CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA' ITEM UNI

BODEG.	A :		0.	-					
COMPROB	EG -	293		FECHA: 2014-11-14		A: -	:	S:0	
COMPROB	EG -	1697		FECHA: 2015-02-03	3	A: S	GUPERVISOR	1	s:0
COMPROB	EG -	3638		FECHA: 2015-02-25	5	A: -		s:0	
COMPROB	EG -	4985		FECHA: 2015-03-11	l	A: -		S:0	
COMPROB	EG -	15125		FECHA: 2015-03-3	31	Α:	_	s:0	

FECHA: 2015-04-27 A: - S:0

CODIGO

COMPROB EG - 15750

BODEG	¦A:	302. ALM	ACEN ES	PECIAL	R75	
COMPROB	EG - 1	FECHA: 2014-10-1	5 A:	BEDOYA .	S:1440	
1	25008	Cable,fc To Comp	pressor .	Uni	1,00	64.67
COMPROB	EG - 2	FECHA: 2014-10-1	5 A:	TUMBACO .	S:1440	
1	25008	Cable,fc To Comp	pressor .	Uni	1,00	64.67
COMPROB	EG - 3	FECHA: 2014-10-1	5 A:	GUERRERO .	S:1440	
1 2		3 Cable,fc To Comp 3 Service Valve Lp			1,00 1,00	64.67
COMPROB	EG - 4	FECHA: 2014-10-1	5 A:	GARCIA .	S:1440	
1	25008	Cable,fc To Comp	pressor .	Uni	1,00	64.67
COMPROB	EG - 5	FECHA: 2014-10-1	6 A:	CAÃ'IZARES .	. S:1440	
1	25019	9 818513a User Par	nel Cim	Uni	1,00	606.93
COMPROB	EG - 6	FECHA: 2014-10-1	6 A:	DELGADO .	S:1440	
1	25019	9 818513a User Par	nel Cim	Uni	1,00	606.93
COMPROB	EG - 7	FECHA: 2014-10-1	6 A:	DELGADO .	S:1440	
1	25008	Cable,fc To Comp	pressor .	Uni	1,00	64.67
COMPROB	EG - 8	FECHA: 2014-10-1	6 A:	GUERRERO .	S:1440	
1	25008	Cable,fc To Comp	pressor .	Uni	1,00	64.67
COMPROB	EG - 9	FECHA: 2014-10-1	6 A:	GARCIA .	S:1440	
1	25019	9 818513a User Par	nel Cim	Uni	1,00	606.93
COMPROB	EG - 10	FECHA: 2014-10-	16 A	: GUERRERO .	S:1440	
1 2 3	25150	9 818513a User Par) Controller Box (L 818511c Power Me	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	2 818255c Control	ler Module	Uni	1,00	711.31
COMPROB	EG - 12	FECHA: 2014-10-	16 A	: ESPINOZA LU	UIS S:1440	
	25010 nu Oct 8 / 15) 818510e Controll 14:20:58	ler Module	Uni		890.00 Pag. 1 de 974

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

				EGRESO DE BODEGA			
S.	CODIGO	ITEM				OSTO	VALOR
COMPROB	EG - 13	FECHA: 2014-10-16	A:	GUERRERO .	S:1440		
1	25010	818510e Controller	Module	Uni	1,00	890.00	
COMPROB	EG - 14	FECHA: 2014-10-16	A:	ESPINOZA LUIS	S:1440		
1	25010	818510e Controller	Module	Uni	1.00	890.00	
		FECHA: 2014-10-16				220.00	
						000.55	
		818510e Controller					
COMPROB	EG - 16	FECHA: 2014-10-16	A:	BAQUE AGUILAR AF	RNALDO .	S:1440	
1	25010	818510e Controller	Module	Uni	1,00	890.00	
COMPROB	EG - 17	FECHA: 2014-10-16	A:	SARAGO LEONARDO	S:1440	ı	
1	25019	818513a User Panel	Cim	Uni	1,00	606.93	
COMPROB		FECHA: 2014-10-16					
		818513a User Panel				606.93	
COMPROB		FECHA: 2014-10-17					
		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	
		FECHA: 2014-10-17			-	-	
						711 21	
1		818255c Controller			•	711.31	
COMPROB	EG - 23	FECHA: 2014-10-17	A:	BEDOYA .	S:1440		
1	25010	818510e Controller	Module	Uni	1,00	890.00	
COMPROB	EG - 24	FECHA: 2014-10-17	A:	BEDOYA .	S:1440		
1	25010	818510e Controller	Module	Uni	1,00	890.00	
COMPROB	EG - 25	FECHA: 2014-10-17	A:	ESPINOZA LUIS	S:1440		
1	25010	818510e Controller	Module	Uni	1,00	890.00	
		FECHA: 2014-10-17				220.00	
						606.03	
		818513a User Panel					
		FECHA: 2014-10-17					
		818510e Controller				890.00	
COMPROB	EG - 28	FECHA: 2014-10-17	A:	SUQUINAHUA .	S:1440		
1	25082	818255c Controller	Module	Uni	1,00	711.31	
		FECHA: 2014-10-17					
1	25041	818511c Power Meas	Module	Uni	1.00	287.48	
		818513a User Panel					
COMPROB	EG - 30	FECHA: 2014-10-18	A:	- S:144	40		
2	25010	818510e Controller	Module	Uni	1.00	890 00	
	25008	Cable, fc To Compres	ssor .	Uni	3,00	194.00	
		FECHA: 2014-10-18					
		Cable,fc To Compres				194 00	
		FECHA: 2014-10-18				171.00	
						605.55	
		818513a User Panel 818511c Power Meas					
		Cable, fc To Compres					
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amb, Thu Oct 8 / 15 14:20:58

InTrTr_repgen Pag. 2 de 974

5
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 2 25010 808 Cable, fc To Compressor Uni 1,00 64.67
COMPROB EG - 34 FECHA: 2014-10-20 A: GARCIA . S:1440 1
COMPROB EG - 34 FECHA: 2014-10-20 A: GARCIA . S:1440 1
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 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 2 25008 Cable, fc To Compressor . Uni 1,00 64.67
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 2 25008 Cable, fc To Compressor . Uni 1,00 64.67
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 2 25008 Cable, fc To Compressor . Uni 1,00 64.67
COMPROB EG - 37 FECHA: 2014-10-21 A: BAQUE AGUILAR ARNALDO S:1440 1 25010 818510e Controller Module Uni 1,00 888.51 2 25008 Cable,fc To Compressor Uni 1,00 64.67
1 25010 818510e Controller Module Uni 1,00 888.51 2 25008 Cable,fc To Compressor . Uni 1,00 64.67
2 25008 Cable,fc To Compressor . Uni 1,00 64.67
COMPROB EG - 38 FECHA: 2014-10-21 A: ANCHUNDIA ANDRES S:1440
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 65.81
COMPROB EG - 39 FECHA: 2014-10-22 A: CLAROS FELIX S:1440
1 25010 818510e Controller Module Uni 1,00 888.51
COMPROB EG - 40 FECHA: 2014-10-22 A: GUERRERO . S:1440
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 65.81
COMPROB EG - 41 FECHA: 2014-10-22 A: GARCIA . S:1440
1 25085 Power Cable, 4x4.0mm2 150 mt 8,00 29.25
COMPROB EG - 42 FECHA: 2014-10-22 A: ANCHUNDIA ANDRES S:1440
1 25008 Cable,fc To Compressor . Uni 1,00 64.66
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
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
1 25162 Bobina Inyeccion Liquida Uni 3,00
2 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
6 25338 Kit Relay Mp3000 . Uni 50,00 7 25008 Cable,fc To Compressor . Uni 10,00 646.65
COMPROB EG - 46 FECHA: 2014-10-24 A: GARCIA . S:1440
1 25010 818510e Controller Module Uni 1,00 888.51
COMPROB EG - 47 FECHA: 2014-10-24 A: GUERRERO . S:1440
1 25069 Ca Membrane Module,compl Uni 1,00 862.96
COMPROB EG - 48 FECHA: 2014-10-24 A: GUERRERO . S:1440
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
COMPROB EG - 50 FECHA: 2014-10-24 A: SEGURA S:1440
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 3 de 974

		Tipo (Comprob.:'	EGRESO	DE BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR	
1	05000	010055		'	1 00	700	0.7	
1	25082	818255c Controller	Module	Uni	1,00	709.	.97	
COMPROB	EG - 51	FECHA: 2014-10-24	A:	ESPINO	ZA LUIS S	5:1440		
1	25319	Accessories For Ser	sor	Uni	1.00			
COMPROB	EG - 52	FECHA: 2014-10-24	A:	SARAGO	LEONARDO	S:1440		
1	25010	818510e Controller	Module	Uni	1,00	888.	.51	
COMPROB	EG - 53	FECHA: 2014-10-24	Α:	_	S:1440			
1	25010	818510e Controller	Module	Uni	1,00	888.	.51	
COMPROB	EG - 54	FECHA: 2014-10-24	A:	MANSO.	MARCO S	:1440		
1	25010	010E10a Controllar	Modulo	IIn i	1 00	000	E 1	
		818510e Controller					. 51	
COMPROB	EG - 55	FECHA: 2014-10-24	A:	MANSO.	MARCO S	:1440		
1	25082	818255c Controller	Module	Uni	1,00	709.	.97	
COMPROB		FECHA: 2014-10-24						
1	25085	Power Cable, 4x4.0m	m2 150	mt	8,00	29.	. 25	
COMPROB	EG - 57	FECHA: 2014-10-24	A:	TUMBAC	s:144	10		
1	25085	Power Cable, 4x4.0m	m2 150	mt	7,00	25.	. 59	
COMPROB	EG - 58	FECHA: 2014-10-24	A:	GUERRE	RO . S:14	140		
1	25085	Power Cable, 4x4.0m	m2 150	mt	18 00	65.	81	
							.01	
COMPROB	EG - 59	FECHA: 2014-10-24	A:	CHIQUIT	O DANIEL	S:1440		
1	25010	818510e Controller	Module	Uni	1,00	888.	.51	
COMPROB	EG - 60	FECHA: 2014-10-24	Α:	CLAROS	FELIX S	:1440		
1	25162	Bobina Inyeccion Li	.quida	Uni	2,00			
2		Sensor , Universal						
COMPROB	EG - 61	FECHA: 2014-10-25	A:	GUERRE	RO . S:0			
1	25085	Power Cable, 4x4.0m	m2 150	mt.	457.00	1.670.	. 84	
		·			•	•		
COMPROB	EG - 62	FECHA: 2014-10-25	Α.	CLAROS	LETIY 2	. 0		
		818511c Power Meas						
2	25007	818242c Frequency C	Convert	Uni	1,00	1,011.	.00	
COMPROB	EG - 63	FECHA: 2014-10-25	A:	GUERRE	RO . S:0			
1 2	25069	Contactor 818521b Ca Membrane Module	compl	Uni	1 00	862	96	
		Power Cable, 4x4.0m				65.		
							. 0 =	
		FECHA: 2014-10-25						
1	25010	818510e Controller 818513a User Panel	Module	Uni	1,00	888.	.51	
2	25019	818513a User Panel	Cim	Uni	1,00	603.	.64	
COMPROB	EG - 65	FECHA: 2014-10-25	A:	ANCHUNI	DIA ANDRES	S:0		
1	25011	G 010501h		TT 2	4 00			
		Contactor 818521b						
COMPROB	EG - 66	FECHA: 2014-10-26	A:	TUMBAC	S:144	10		
1	25085	Power Cable, 4x4.0m	m2 150	mt	18.00	65.	.81	
		FECHA: 2014-10-26						
1	25085	Power Cable, $4x4.0m$	m2 150	mt	5,00	18.	.28	
COMPROB	EG - 68	FECHA: 2014-10-26	A :	MARIDUE	EÃ`A	5:1440		
		Circuit Breaker .						
COMPROB	EG - 69	FECHA: 2014-10-27	A:	AGUAGAI	LLO . S:1	1440		

			b.:'	'EGRESO DE BOD			
S.	CODIGO	ITEM		UNI CAI	NTID.	COSTO	VALOR
1		818510e Controller Modul	le	Uni	1,00	888.51	
2	25011	Contactor 818521b		Uni	1,00		
COMPDOD	TO 70	FECHA: 2014-10-27	7.	TITIMD A CO	0.1440		
COMPROB	EG - 70	FECHA: 2014-10-27	Α.	TUMBACU .	S:1440		
1	25085	Power Cable, 4x4.0mm2 15	50	mt	4,00	14.62	
2		818513a User Panel Ci			1,00	603.64	
3		Contactor 818521b			1,00		
COMPROB	EG - 71	FECHA: 2014-10-27	Α:	AGUAGALLO .	S:1440		
1	25338	Kit Relay Mp3000 .		IIni	1,00		
_							
COMPROB	EG - 72	FECHA: 2014-10-27	Α:	CHIQUITO DANI	EL S:	1440	
1	25026	Motor, Evaporator Fan W	D	IIni	2,00		
2		Power Cable, 4x4.0mm2 15				1/ 62	
2	23003	POWEL Cable, 4x4.0111112 13	50	IIIC	4,00	14.02	
COMPROB	EG - 73	FECHA: 2014-10-27	A:	CLAROS FELIX	S:144	0	
0	25011	0105011		TT	10 00		
2	25011	Contactor 818521b		Uni			
3		Kit Relay Mp3000 .		Uni	20,00	100.06	
4		Cable,fc To Compressor			6,00		
5	25041	818511c Power Meas Modul	Le	Uni	1,00	286.54	
COMPROB	EG - 74	FECHA: 2014-10-27	A:	AGUAGALLO .	S:1440		
_							
1	25082	818255c Controller Modul	le	Uni	1,00	709.97	
COMPROB	EG - 75	FECHA: 2014-10-27	A:	BAQUE AGUILAR	R ARNALDO .	S:1440	
				~ -			
1	25036	Motor, Evaporator Fan W	P	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 15	50	mt	10,00	36.56	
COMPROB	FC - 76	FECHA: 2014-10-18	Δ:	CIAROS EFITY	9:144	Λ	
COMPROB	EG - 70	FECIA: 2014-10-10	Α.	CHAROS FEHIX	5.111	0	
1	25041	818511c Power Meas Modul	le	Uni	1,00	287.48	
COMPROB	EC - 77	FECHA: 2014-10-18	7.	ADTAC	g · 1 / / 0		
COMPROB	EG - //	FECHA: 2014-10-16	Α.	ARIAS .	5.1440		
1	25041	818511c Power Meas Modul	le	Uni	1,00	287.48	
COMPROR							
COMPROB	EG - 78	FECHA: 2014-10-18	Α:	MOYA .	S:1440		
1	25010	818510e Controller Modul	le	Uni	1.00	890.00	
COMPROB	EG - 80	FECHA: 2014-10-27	Α:	MARIDUEA'A	S:14	40	
1	25069	Ca Membrane Module, comp	5 1	IIni	1 00	862.96	
2		Contactor 818521b				002.50	
3		Fan Grill, Cond, Square					
COMPROB	EG - 81	FECHA: 2014-10-27	Α:	GUERRERO .	S:1440		
1	25220	Kit Relay Mp3000 .		IIni	2 00		
		Sensor , Universal (kit					
COMPROB	EG - 82	FECHA: 2014-10-28	A:	CLAROS FELIX	S:144	0	
1	25005	Darrage Gabla 44 0 2 10	- 0		457 00	1 670 04	
1	25085	Power Cable, 4x4.0mm2 15	50	IIIL	457,00	1,6/0.84	
COMPROB	EG - 83	FECHA: 2014-10-28	A:	AGUAGALLO .	S:1440		
1	05220	TT' D] M 2000		'	2 00		
1	25338	Kit Relay Mp3000 .		Uni	3,00		
COMPROB	EG - 84	FECHA: 2014-10-28	A:	CHIQUITO DANI	EL S:	1440	
1	25338	Kit Relay Mp3000 .		Unı	3,00		
COMPROB	EG - 85	FECHA: 2014-10-28	A:	CHIQUITO DANI	EL S:	1440	
1	25008	Cable,fc To Compressor	•	Uni	1,00	18.14	
COMPROB	EG - 86	FECHA: 2014-10-28	Α:	FLORES MARVIN	s:14	40	
1	25085	Power Cable, 4x4.0mm2 15	50	mt	457,00	1,670.84	
COMPROB	EG - 87	FECHA: 2014-10-28	Α:	SUQUINAHUA	S:144	0	
1	25007	818242c Frequency Conver	rt	Uni			
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						EGRESO DE BODEGA		ı	
S.		GO		C E M				COSTO	VALOR
COMPROB	EG -	88	FECHA: 201	4-10-29	A:	DELGADO .	S:1440		
1		25239	Sengor IIni	vergal (kit	D	Uni	2 00		
2						Uni			
COMPROB						AGUAGALLO .			
1		25011	Contactor 81	L8521b		Uni	1,00		
COMPROB	EG -	90	FECHA: 201	4-10-29	A:	BAJAÃ'A .	S:1440		
1		25230	Sengor IIni	versal (kit	D	Uni	2 00		
2						mt		3.17	
	FC -					ANCHUNDIA ANDRE			
								110	
1		25337	Valve, Expar	nsion .		Uni	1,00		
COMPROB	EG -	92	FECHA: 201	4-10-29	A:	SEGURA	S:1440		
1		25239	Sensor IIni	versal (kit	Þ	Uni	2 00		
COMPROB						SUQUINAHUA .			
1		25069	Ca Membrane	e 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: 201	4-10-29	A:	ESPINOZA LUIS	S:1440		
1		25338	Kit Relav Mr	3000 .		Uni	6.00		
						MANSO. MARCO			
1		25089	Evaporator (Coil .		Uni	1,00	683.94	
COMPROB	EG -	96	FECHA: 201	4-10-29	A:	MANSO. MARCO	S:1440		
1		25089	Evaporator (Coil .		Uni	1,00	683.94	
COMPROB	EG -	97	FECHA: 201	4-10-29	A:	MANSO. MARCO	S:1440		
1		25089	Evaporator (Coil .		Uni	1,00	683.94	
						MARIDUEÃ'A			
1 2		25036	Motor, Evapo	rator Fan W	P	Uni Uni	1,00	51 <i>1</i> 5	
3						Uni		-40.37	
	T.C								
COMPROB	EG -	99	FECHA: 201	4-10-30	Α:	BAQUE AGUILAR A	RNALDO .	S:0	
1		25011	Contactor 81	18521b		Uni	2,00		
2		25042	818511b Powe	er Meas Pcb (Ci	Uni	1,00	184.07	
COMPROB	EG -	100	FECHA: 20	14-10-30	A	: SEGURA	S:0		
1		25069	Ca Membrane	e Module,comp	1	Uni	1,00	605.82	
				_		: BAJAÃ`A .			
	-								
1 2			Motor Conder Motor Cable,			Uni Uni	1,00 1,00	-40.37	
								-40.3/	
COMPROB	EG -	102	FECHA: 20	14-10-30	A	: AGUILAR .	S:0		
1		25069	Ca Membrane	e Module,comp)1	Uni	1,00	605.82	
COMPROB	EG -	103	FECHA: 20	14-10-30	А	: TUMBACO .	S:0		
1		25069	Ca Membrane	Module com	5]	Uni	1.00	605 82	
COMPROB	EG -	104	FECHA: 20	14-10-30	А	BAQUE AGUILAR	AKNALDO .	S:0	
1						Uni	•		
2		25036	Motor, Evapo	orator Fan W	Ρ	Uni	1,00	46	
3		25080	Motor Cable	Adapter Kit	-	Uni	1,00	-40.37	
4			Motor Brack				1,00	88.00	
COMPROB	EG -	105	FECHA: 20	14-10-30	A	: CLAROS FELIX	S:0		
1		25066	819530b Vacu	uum Pump W P]	Lu	Uni	2,00	2,425.82	
						Uni	1,00	1,476.16	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_	5500	1 Ear Diada Garaia	TT	1 00	00.00	
3		1 Fan Blade, Condenser .		1,00	99.92	
4		2 818255c Controller Module	Uni	1,00	709.97	
5		8 Kit Relay Mp3000 . 7 Solenoid Coil ,18 W 24 V	Uni	10,00	25 02	
6 7		0 Motor Cable, Adapter Kit	Uni Uni	1,00 3,00	35.03 -121.10	
1	2506	o Motor Cable, Adapter Kit	UIII			
COMPRO	OB EG - 106	FECHA: 2014-10-30 A	: MANSO. N	MARCO S:	0	
1	2500	2 818255c Controller Module	IIn i	1 00	700 07	
1 2		7 818242c Frequency Convert		1,00 1,00		
4						
COMPRO	OB EG - 107	FECHA: 2014-10-30 A	: MANSO. N	MARCO S:	0	
1	5500	1 Fan Blade, Condenser .	Uni	1,00	99.92	
2		3 Batt. Pack , Cim 5 .		10,00		
3		2 Circuit Breaker .	Uni	2,00	103.70	
4		3 Tapon De Fitting Alta	Uni	20,00		
5		б Motor, Evaporator Fan W Р	Uni	4,00		
6		5 Motor Condenser , Fan W	Uni			
COMPDO			• Dataãia			
COMPRO	7UZ - 1UX	FECHA: 2014-10-30 A	· BAUAA'A	. s:0		
1	2500	8 Cable,fc To Compressor .	Uni	1,00	18.14	
COMPRO	NR FG - 109	FECHA: 2014-10-31 A	: CARCTA	s:0		
COMING	DD EG 109	TECHA. ZULL IV 31 A	· OARCIA .	. 5.0		
1	2531	9 Accessories For Sensor .	Uni	2,00		
COMPRO	OB EG - 110	FECHA: 2014-10-31 A	SEGURA.	. S:0		
1		1 Contactor 818521b	Uni	1,00		
2		2 818511b Power Meas Pcb Ci	Uni	1,00	184.07	
3		7 Solenoid Coil ,18 W 24 V	Uni	1,00	35.03	
4		O Presure Transmitter, Lp N	Uni	1,00	45.60	
5	2510	4 Cable, P. Transmitter (ns	Uni	1,00	26.31	
COMPRO	DB EG - 111	FECHA: 2014-10-31 A	BAQUE AC	GUILAR ARNALDO .	S:0	
1	2501	1 Contactor 818521b	Uni	2,00		
2		8 Cable, fc To Compressor .			18.14	
3		9 Ca Membrane Module,compl		1,00		
4		7 818242c Frequency Convert		1,00		
COMPRO		FECHA: 2014-10-31 A). S:0		
COMING						
1		0 818510e Controller Module	Uni	1,00	888.51	
2		9 Ca Membrane Module,compl	Uni	1,00	605.82	
3		6 819530b Vacuum Pump W Plu		1,00		
4	2508	0 Motor Cable, Adapter Kit	Uni	1,00	-40.37	
COMPRO	OB EG - 113	FECHA: 2014-10-31 A	: AGUAGALI	LO . S:0		
1	2501	1 Contactor 919531h	Uni	4 00		
1 2		1 Contactor 818521b 0 818510e Controller Module	Uni	4,00 1,00	888.51	
3		5 Motor Condenser , Fan W	Uni	1,00	000.31	
4		0 Motor Cable, Adapter Kit	Uni	1,00	-40.37	
5		1 Sensor, o2 (ca) .	Uni		219.45	
COMPRO	лв EG - 114	FECHA: 2014-10-31 A	· BAJAA'A	. S:0		
1	2503	6 Motor, Evaporator Fan W P	Uni	1,00		
2		O Motor Cable, Adapter Kit		2,00	-80.73	
COMPRO	OB EG - 115	FECHA: 2014-10-31 A	: ESPINOZA	A LUIS S	:0	
00112110				. 1010	·	
1		8 Cable, fc To Compressor .				
2	2500	7 818242c Frequency Convert	Uni	1,00	1,011.90	
COMPRO	DB EG - 116	FECHA: 2014-10-31 A	: CLAROS E	FELIX S:	0	
1	2501	1 Contactor 919521h	IIn i	6 00		
1		1 Contactor 818521b		6,00		
COMPRO	DB EG - 117	FECHA: 2014-10-31 A	: CLAROS E	FELIX S:	0	
1	2501	1 Contactor 818521b	Uni	5,00		
3		1 Sensor,o2 (ca) .	Uni		1,097.22	
				•	•	

S.	CODIGO	I T E M	Ť	UNI	CANT		C	OSTO	VALOR
COMPROB		FECHA: 2014-10-31	Α:						
1	25006	818658b Compressor .		Uni		1,00		1,476.16	
COMPROB		FECHA: 2014-10-31							
1	25042	818511b Power Meas Pcb Ci	•	Uni		1,00		184.07	
COMPROB	EG - 120	FECHA: 2014-10-31	Α:	MANSO.	MARCO	S	3:0		
1	25007	818242c Frequency Convert		Uni		1.00		1,011.90	
		FECHA: 2014-10-31						_, = , =	
COMPROB									
1	25048	Solenoid Coil , 10w 24		Uni		1,00		12.72	
COMPROB	EG - 122	FECHA: 2014-10-31	A:	GUERRER	. 0	S:0)		
1	25019	818513a User Panel Cim	ı	Uni		1.00		603.64	
2	25066	818513a User Panel Cim 819530b Vacuum Pump W Plu Contactor 818521b	l	Uni		1,00		1,212.91	
3	25011	Contactor 818521b		Uni		2,00			
COMPROB	EG - 123	FECHA: 2014-10-31	Α:	SEGURA.		s:0			
1	25011	Contactor 818521b		Uni		5.00			
2	25048	Solenoid Coil , 10w 24		Uni		1,00		12.72	
3	25004	Contactor 818521b Solenoid Coil , 10w 24 Batt. Pack, Rechargeable		Uni		1,00		47.49	
COMPROB		FECHA: 2014-10-31						S:0	
1	25011	Contactor 818521b		IIni		1,00			
2	25069	Ca Membrane Module, compl	_	Uni		1,00		605.83	
3		819530b Vacuum Pump W Plu				1,00		1,212.91	
4		Sensor, o2 (ca) .				1,00		219.45	
5	25007	818242c Frequency Convert	:	Uni		1,00		1,011.90	
6	25008	Cable,fc To Compressor .		Uni		1,00		18.14	
7	25080	Cable,fc To Compressor . Motor Cable, Adapter Kit Solenoid Coil , 10w 24		Uni		1,00		-40.36	
8	25048	Solenoid Coil , 10w 24		Uni		1,00		12.72	
COMPROB	EG - 125	FECHA: 2014-10-31	Α:	DELGADO	LISSE	TTE	s:0		
1	25011	Contactor 818521b		Uni		2,00			
COMPROB	EG - 126	FECHA: 2014-10-31	Α:	DELGADO	LISSE	TTE	s:0		
1	25085	Power Cable, 4x4.0mm2 150)	mt		18,00		9.52	
COMPROB	EG - 127	FECHA: 2014-10-31	Α:	BEDOYA		s:0			
1	25011	Contactor 818521b		Uni		6,00			
COMPROB	EG - 128	FECHA: 2014-10-31	Α:	ESPINOZ	A LUIS		s:0		
1	25023	Fan Grill, Cond, Square (Uni		1,00			
COMPROB	EG - 129	FECHA: 2014-10-31	Α:	GARCIA		s:0			
1	25085	Power Cable, 4x4.0mm2 150)	mt		5,00		2.64	
COMPROB	EG - 130	FECHA: 2014-10-31	Α:	ANCHUNE	IA ANDR	ES	s:0		
1	25085	Power Cable, 4x4.0mm2 150)	mt		10,00		5.29	
COMPROB	EG - 131	FECHA: 2014-11-01	Α:	ESPINOZ	A LUIS		S:0		
1	25051	Sensor,o2 (ca) .		Uni		1,00			
2	25069	Ca Membrane Module, compl		Uni		1,00			
3	25066	819530b Vacuum Pump W Plu	l	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 .		Uni		1,00			
8		Auxiliary Contact (white				4,00			
9 COMBBOB		Motor Cable, Adapter Kit FECHA: 2014-11-01				1,00 s:	0		
COMPROB					. ∪u		U		
1 2		Motor Condenser , Fan W Motor Cable, Adapter Kit				•			
_		,				,			

S.	CODIGO	I T E M	UNI	CANT		COSTO	VALOR
3	25061	Presure Transmitter, Hp N	IJni		1.00		
COMPROE		FECHA: 2014-11-02 A					
1 2	25082	818255c Controller Module	Uni		1,00		
COMPROE	B EG - 134	FECHA: 2014-11-02 A	: ESPI	NOZA LUIS	S	:0	
1		818242c Frequency Convert					
2		Cable, fc To Compressor .				- 4500	
COMPROE		FECHA: 2014-11-02 A				S:1520	
1 2	25011	818510e Controller Module Contactor 818521b	Uni		1,00 2,00		
3 4	25004 25003	Batt. Pack, Rechargeable Batt. Pack, Cim 5.	Uni		1,00 5,00		
COMPROE		FECHA: 2014-11-02 A					
1		Evaporator Coil .					
COMPROE		FECHA: 2014-11-02 A			•		
1		Batt. Pack, Rechargeable			1,00		
2					2,00		
3	25007	818658b Compressor . 818242c Frequency Convert	Uni		10,00		
4		Contactor 818521b	Uni		8,00		
5	25010	818510e Controller Module	Uni		20,00		
6	25012	Auxiliary Contact (white	Uni		30,00		
COMPROE		FECHA: 2014-11-02 A					
1		Evaporator Coil .			•		
COMPROE		FECHA: 2014-11-02 A					
1		Evaporator Coil .			1,00		
COMPROE		FECHA: 2014-11-02 A					
1		Evaporator Coil .		~	•	_	
COMPROE		FECHA: 2014-11-03 A				: 0	
1	25010	818510e Controller Module	Uni		1,00		
2	25069	Ca Membrane Module, compl	Uni		1,00		
3	25007	818242c Frequency Convert	Uni		1,00 1,00		
4	25008	Cable, fc To Compressor .	Unı		1,00		
5		Power Cable, 4x4.0mm2 150 Contactor 818521b					
6			Uni		2,00		
COMPROE	B EG - 142	FECHA: 2014-11-03 A	: DELG	ADO LISSI	ETTE	S:0	
1	25069	Ca Membrane Module,compl	Uni		1,00		
COMPROE	B EG - 143	FECHA: 2014-10-25 A	: -	S:(0		
1		818242c Frequency Convert					
COMPROE	B EG - 144	FECHA: 2014-11-03 A	: MANS	O. MARCO	S:	1442	
1		818242c Frequency Convert					
COMPROE	B EG - 145	FECHA: 2014-11-03 A	: MANS	O. MARCO	S:	0	
1	25007	818242c Frequency Convert	Uni		1,00		
COMPROE	B EG - 146	FECHA: 2014-11-03 A	: MANS	O. MARCO	S:	0	
1		818242c Frequency Convert					
COMPROE	B EG - 147	FECHA: 2014-11-03 A	: MANS	O. MARCO	S:	0	
1		818242c Frequency Convert					
COMPROE	B EG - 148	FECHA: 2014-11-03 A	: MANS	O. MARCO	S:	0	
		818242c Frequency Convert	Uni				do 974
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		Tipo Comprob.:	EGRESO DE BODEGA		
S.	CODIGO	ITEM	UNI CANTI	D. COST	TO VALOR
COMPROB	EG - 149	FECHA: 2014-11-03 A:	HARO JOSE	s:0	
1					
1 2		Ca Membrane Module,compl 818513a User Panel Cim		1,00 1,00	
3		Fan Grill, Cond, Square (1,00	
4	25049	Temperature Sensor .	Uni	4,00	
5		Cover Plate, Cond. (1=210		1,00	
6 7	25048	Solenoid Coil , 10w 24 Power Cable, 4x4.0mm2 150	Uni mt	1,00 18,00	
8		Cable, P. Transmitter (ns		1,00	
COMPROB		FECHA: 2014-11-04 A:		•	
1	25007	818242c Frequency Convert	Uni	1,00	
COMPROB	EG - 151	FECHA: 2014-11-04 A:	MANSO. MARCO	s:0	
1	25007	818242c Frequency Convert	Uni	1,00	
COMPROB	EG - 152	FECHA: 2014-11-04 A:	MANSO. MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	
COMPROB	EG - 153	FECHA: 2014-11-04 A:	MANSO. MARCO	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	
COMPROB	EG - 154	FECHA: 2014-11-04 A:	AGUAGALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,00	
COMPROB	EG - 155	FECHA: 2014-11-04 A:	AGUAGALLO .	s:0	
1		Evaporator Coil .			
COMPROB	EG - 156	FECHA: 2014-11-04 A:	AGUAGALLO .	S:0	
1	25089	Evaporator Coil .	Uni	1,00	
COMPROB	EG - 157	FECHA: 2014-11-04 A:	AGUAGALLO .	S:0	
1		Evaporator Coil .			
COMPROB	EG - 158	FECHA: 2014-11-04 A:	AGUAGALLO .	S:0	
		Evaporator Coil .			
COMPROB	EG - 159	FECHA: 2014-11-04 A:	BAQUE AGUILAR A	RNALDO .	S:0
1		818242c Frequency Convert	Uni	1,00	
2		Cable,fc To Compressor . Solenoid Coil , 10w 24	Uni Uni	1,00	
				1,00	
COMPROB	EG - 160		BEDOYA .	S:0	
1		Ca Membrane Module, compl	Uni	1,00	
COMPROB	EG - 161	FECHA: 2014-11-04 A:	CHIQUITO DANIEL	S:0	
1		Motor Bracket , Evap. Fa	Uni	1,00	
2 3		Contactor 818521b	Uni Uni	2,00	
4		818242c Frequency Convert Cable, fc To Compressor .	Uni	1,00 1,00	
COMPROB	EG - 162		AGUAGALLO .	S:0	
1		818510e Controller Module	Uni	1,00	
2		Sensor, o2 (ca).	Uni	1,00	
3 4		Fan Grill, Cond, Square (Contactor 818521b	Uni Uni	1,00 2,00	
5		Auxiliary Contact (white	Uni	2,00	
COMPROB	EG - 163	FECHA: 2014-11-04 A:	GARCIA .	S:0	
1		818242c Frequency Convert	Uni	1,00	
2		Cable, fc To Compressor .	Uni	1,00	
3 4		Contactor 818521b Ca Membrane Module,compl	Uni Uni	1,00 1,00	
COMPROB	25009 EG - 164		GARCIA .	s:0	
	EG = 104		Trof		D 10 d. 074

S.	CODIGO	ITEM	UNI	CANTID).	COSTO	VALOR
1	25007	010242g Eroguangy Convert	IIn i		1 00		
1 2		818242c Frequency Convert Cable, fc To Compressor .			1,00		
3		818255c Controller Module			1,00		
COMPRO	B EG - 165	FECHA: 2014-11-04 A:		TO DANIEL	•	s:0	
1	25042	818511b Power Meas Pcb Ci	Uni		1,00		
2		Cable, fc To Compressor .			1,00		
3	25012	Auxiliary Contact (white	Uni		2,00		
COMPRO	B EG - 166	FECHA: 2014-11-04 A:	CLAROS	FELIX	S	:0	
1	25011	Contactor 818521b	Uni	1	2,00		
2		Kit Relay Mp3000 .			0,00		
3	25008	Cable,fc To Compressor .	Unı		5,00		
COMPRO		FECHA: 2014-11-04 A:					
1	25011	Contactor 818521b	Uni		6,00		
COMPRO		FECHA: 2014-11-04 A:			S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 169	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 170	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 171	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO		FECHA: 2014-11-04 A:			•		
1	25000	Cable,fc To Compressor .	IIn i		1 00		
					1,00		
COMPRO	B EG - 173	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 174	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 175	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 176	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 177	FECHA: 2014-11-04 A:	MANSO.	MARCO	S	:0	
1	25008	Cable,fc To Compressor .	Uni		1,00		
COMPRO	B EG - 178	FECHA: 2014-11-04 A:	AGUAGA	LLO .	s:	0	
1	25048	Solenoid Coil , 10w 24	Uni		1,00		
2		Cap, evacuacion Valve , L			1,00		
3	25015	Cap, service Valve , Lp .	Uni		1,00		
COMPRO	B EG - 179	FECHA: 2014-11-04 A:	BAJAÃ'	Α.	S:0		
1		Motor Condenser , Fan W			1,00		
2 COMPRO		Motor Cable, Adapter Kit FECHA: 2014-11-04 A:			1,00	0	
COMPRO 1							
_		Sensor,o2 (ca) .					
COMPRO	B EG - 181	FECHA: 2014-11-04 A:	ANCHUN	DIA ANDRES		S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt		7,00		
COMPRO	B EG - 182	FECHA: 2014-11-05 A:	AGUAGA	LLO .	s:	0	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	EGRESO D	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
						•
1	25239	Sensor , Universal (kit P	Uni	1,00		
COMPRO	B EG - 183	FECHA: 2014-11-05 A	: GARCIA	. s:0		
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	B EG - 185	FECHA: 2014-11-05 A	: CHIQUIT	O DANIEL	S:0	
	0=006					
1		Sensor Humidity W/bracket		1,00		
2	25085	Power Cable, 4x4.0mm2 150	IIIL	18,00		
COMPRO	B EG - 186	FECHA: 2014-11-05 A	: CLAROS	FELIX S	3:0	
1	25220	Sensor , Universal (kit P	IIni	6 00		
COMPRO	B EG - 187	FECHA: 2014-11-05 A	: DELGADO	S:0		
1	25069	Ca Membrane Module, compl	Uni	1,00		
2		818510e Controller Module	Uni	•		
3		Sensor, o2 (ca).	Uni	1,00		
4		818658b Compressor .	Uni	1,00		
5		Power Cable, 4x4.0mm2 150	-	18,00		
6		Cable, P. Transmitter (ns	Uni	1,00		
COMPRO		FECHA: 2014-11-05 A	· CHOHEN	נווות כ	0	
COMPRO	B EG - 100	FECHA: 2014-11-05 A	· BUQUINA	anua .	5.0	
1	25089	Evaporator Coil .	Uni	1,00		
2	25025	Humidity Sensor Cim 6 .	Uni	1,00		
3	25008	Cable,fc To Compressor .	Uni	1,00		
COMPRO	B EG - 189	FECHA: 2014-11-05 A	: SEGURA.	. s:0		
1		Ca Membrane Module, compl		1,00		
2		Evaporator Coil .		1,00		
3	25085	Power Cable, 4x4.0mm2 150	mt	3,00		
COMPRO	B EG - 190	FECHA: 2014-11-05 A	: GUERRER	.o . s:0)	
1	25000	Cable,fc To Compressor .	IIni	1,00		
	25006	cable, ic to compressor .	UIII	1,00		
COMPRO	B EG - 191	FECHA: 2014-11-06 A	: MANSO.	MARCO S	3:0	
1	25339	Sensor	IIni	1,00		
COMPRO	B EG - 192	FECHA: 2014-11-06 A	: BAJAA'A	s:0		
1	25338	Kit Relay Mp3000 .	Uni	1,00		
COMPDO						
COMPRO	B EG - 193	FECHA: 2014-11-06 A	• GUERRER	. S:()	
1	25089	Evaporator Coil .	Uni	1,00		
2	25019	818513a User Panel Cim	Uni	1,00		
COMPRO	B FC _ 101	FECHA: 2014-11-06 A	· CUTOIITT	O DANTET.	g•N	
COMERO						
1	25035	Motor Condenser , Fan W	Uni	1,00		
COMPRO	B EG - 195	FECHA: 2014-11-06 A	: MARIDUE	Ä`A	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPRO	B EG - 196	FECHA: 2014-11-06 A	: AGUILAR	s:0		
-						
1		Power Cable, 4x4.0mm2 150				
COMPRO	B EG - 197	FECHA: 2014-11-06 A	: TUMBACO	s:0		
1	25062	Co. Mombres Medel	TTro d	1 00		
1		Ca Membrane Module, compl		·		
2		819530b Vacuum Pump W Plu Sensor,o2 (ca) .	Uni	1,00 1,00		
4		Cap , Evacuation Valve ,		1,00		
T	25070	oup , hvacaacton varve ,	OIII	1,00		

COMPROB EG - 198 FECHA: 2014-11-06 A: CLAROS FELIX S:0

		Tipo Comprob).:'	EGRESO	DE BODEGA'			
s.	CODIGO	ITEM		UNI	CANTID.		COSTO	VALOR
	05010	- 131			•			
1	25012	Auxiliary Contact (whit	:e	Unı	2,	00		
COMPROB	EG - 199	FECHA: 2014-11-06	A:	ESPINO	ZA LUIS	S:0		
1	25338	Kit Pelay Mn3000		IIni	4,	00		
2	25252	Kit Relay Mp3000 . Circuit Breaker .		Uni	1,			
COMPROB	EG - 200	FECHA: 2014-11-06	Α:	SEGURA	۵	S • U		
1		Power Cable, 4x4.0mm2 15	0	mt	18,	00		
2	25338	Kit Relay Mp3000 .		Uni	4,	00		
COMPROB	EG - 201	FECHA: 2014-11-06	A:	ANCHUN	IDIA ANDRES	S	S:0	
1	25041	818511c Power Meas Modul	_	TT-0 -	1	0.0		
2	25041 25049	Temperature Sensor .	.е	UIII	1, 1,	00		
3	25096	Cap , Evacuation Valve ,		Uni	1,	00		
COMPROB		FECHA: 2014-11-07				s:0		
COMPROB	EG - 202	rECHA: 2014-11-07	Α.	BUQUIN	IAHUA .	5.0		
1	25008	Cable,fc To Compressor .		Uni	1,	00		
2	25049	Temperature Sensor .		Uni	1,	00		
COMPROB	EG - 203	FECHA: 2014-11-06	Α:	DELGAD	OO LISSETTE		S:0	
1	25049	Temperature Sensor .		IIni	2	0.0		
_							g . 0	
COMPROB	EG - 204	FECHA: 2014-11-07	Α:	DELGAL	O LISSETTE		S:0	
1	25049	Temperature Sensor .		Uni	3,	00		
COMPROB	EG - 205	FECHA: 2014-11-06	A:	ESPINO	ZA LUIS	s:0		
1								
1	25048	Solenoid Coil , 10w 24		Unı	1,	00		
COMPROB	EG - 206	FECHA: 2014-10-30	Α:	PLUAS	. s:0)		
1	25007	818242c Frequency Conver	t	Uni	1,	00	1,011.90	
COMPROB	EG - 207	FECHA: 2014-10-30	Α:	OUIROZ	LUIS	s:0		
							1 011 00	
1		818242c Frequency Conver				00	1,011.90	
COMPROB	EG - 208	FECHA: 2014-10-30	Α:	TOLOZA	A. S:	0		
1	25007	818242c Frequency Conver	t	Uni	1,	00	1,011.90	
COMPROB	EG - 209	FECHA: 2014-10-30	Α:	SORNOZ	ZA JIMMY	s:0		
1	25007	818242c Frequency Conver		TT	1	0.0	1,011.90	
							1,011.90	
COMPROB	EG - 210	FECHA: 2014-10-25	Α:	PLUAS	. S:0)		
1	25007	818242c Frequency Conver	t	Uni	1,	00	1,011.00	
COMPROB	EG - 211	FECHA: 2014-10-27	A:	SORNOZ	ZA JIMMY	S:14	440	
		818242c Frequency Conver					1,011.00	
COMPROB	EG - 212	FECHA: 2014-10-31	Α:	HUACON	1. S:	0		
1	25069	Ca Membrane Module, comp	1	Uni	1,	00	605.82	
COMPROB	EG - 213	FECHA: 2014-11-07	А:	CLAROS	S FELIX	s:0		
1 2	25051	Sensor, o2 (ca) .	. 1	Uni	10, 1,			
3	25080	Motor Cable. Adapter Kit		Uni	3,	00		
4	25162	Sensor,o2 (ca) . Ca Membrane Module,comp Motor Cable, Adapter Kit Bobina Inyeccion Liquida	L	Uni	1,			
5	25036	Motor, Evaporator Fan W	P	Uni	1,			
COMPROB	EG - 214	FECHA: 2014-11-07	A:	GUERRE	RO .	s:0		
		818511c Power Meas Modul						
COMPROB	EG - 215	FECHA: 2014-11-07	Α:	TUMBAC	20. 8	3:0		
1	25338	Kit Relay Mp3000 .		Uni	2,	00		
COMPROB	EG - 216	FECHA: 2014-11-07	A:	HARO J	OSE S	3:0		

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA' UNI

I T E M

S.	CODIGO	T.J.F.W	UNI	CANTID.	COSTO	VAL
1	25085	Power Cable, 4x4.0mm2 150	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	1,00 2,00		
		FECHA: 2014-11-08 A				
		Kit Relay Mp3000 .				
		Power Cable, 4x4.0mm2 150				
COMPROB	EG - 220	FECHA: 2014-11-08 A	: HARO JOSE	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 221	FECHA: 2014-11-08 A	: CHIQUITO	DANIEL S	:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00		
		Batt. Pack, Rechargeable				
		FECHA: 2014-11-08 A			0	
		Kit Relay Mp3000 .				
COMPROB	EG - 223	FECHA: 2014-11-08 A	: CLAROS FE	CLIX S:0		
1 2		818513a User Panel Cim 818255c Controller Module				
COMPROB	EG - 224	FECHA: 2014-11-08 A	: MANSO. MA	ARCO S:0		
1	25006	818658b Compressor .	Uni	1,00		
COMPROB	EG - 225	FECHA: 2014-11-08 A	: MANSO. MA	ARCO S:0		
1	25210	Compressor Scroll 18-1013	Uni	1,00		
COMPROB	EG - 226	FECHA: 2014-10-31 A	: -	S:0		
1	25069	Ca Membrane Module,compl	Uni	1,00	605.83	
COMPROB	EG - 227	FECHA: 2014-10-30 A	: -	S:0		
1	25007	818242c Frequency Convert	Uni	1,00	1,011.90	
COMPROB	EG - 228	FECHA: 2014-11-10 A	: CHIQUITO	DANIEL S	:0	
1	25036	Motor, Evaporator Fan W P	Uni	2,00		
2		Ca Membrane Module, compl	Uni	1,00		
3		819530b Vacuum Pump W Plu	Uni	1,00		
4		Sensor, o2 (ca).	Uni	1,00		
5		Motor Cable, Adapter Kit	Uni	2,00		
6		Solenoid Coil , 10w 24	Uni	1,00		
7		Temperature Sensor .	Uni	2,00		
8		Humidity Sensor Cim 6 .	Uni	1,00		
9 10		Power Cable, 4x4.0mm2 150	mt Trai	18,00		
10		Cap , Evacuation Valve ,	Uni	1,00		
COMPROB	EG - 229			JILAR ARNALDO .	S:0	
1 2		Contactor 818521b Sensor,o2 (ca) .	Uni Uni	1,00 1,00		
COMPROB				JILAR ARNALDO .	s:0	
1		Motor, Evaporator Fan W P	Uni	1,00		
2		Batt. Pack, Rechargeable	Uni	1,00		
3		Motor Cable, Adapter Kit	Uni	1,00		
COMPROB	EG - 231		: SUQUINAHU	•		
-			~			

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CODIGO

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COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

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S.	CODIGO	T.I.F. W	UN	L CAN'I	LID.	COSTO	VALOR
1	25338	Kit Relay Mp3000 .	Un	i	2,00		
COMPROB	EG - 232	FECHA: 2014-11-10	A: ESP	INOZA LUIS		S:0	
1 2		818510e Controller Module Contactor 818521b			1,00		
COMPROB	EG - 233	FECHA: 2014-11-10	A: ANC	HUNDIA AND:		s:0	
1	25069	Ca Membrane Module, compl	Un	i	1,00		
2	25051	Sensor.o2 (ca)	IJn		1,00		
3	25096	Cap , Evacuation Valve ,	Un		1,00		
4	25048	Solenoid Coil , 10w 24	Un		1,00		
5		Motor, Evaporator Fan W P			2,00		
6 7		Cable, fc To Compressor . Motor Cable, Adapter Kit	Un Un		1,00 2,00		
8		818658b Compressor .			1,00		
COMPROB	EG - 234	FECHA: 2014-11-10	A: SEG	URA	S:0		
1	25069	Ca Membrane Module, compl	Un	i	1,00		
2		819530b Vacuum Pump W Plu		.i	1,00		
3		Motor Cable, Adapter Kit			1,00		
4		Cap , Evacuation Valve ,		i.	1,00		
COMPROB		FECHA: 2014-11-10				: 0	
1		Ca Membrane Module, compl			1,00		
2 3		Expansion Valve, Evaporat Cable, fc To Compressor .		i i	2,00		
3 4		Temperature Sensor .			10,00		
		FECHA: 2014-11-10				S:0	
1	25077	Expansion Valve, Evaporat	. Un	i	1,00		
COMPROB	EG - 237	FECHA: 2014-11-10	A: SUQ	UINAHUA .	5	:0	
1	25262	Kit Oil Sight Glass .	Un	i.i	1,00		
2		Gasket De Valve De Alta .			1,00		
3	25239	Sensor , Universal (kit P	' Un	i.	1,00		
COMPROB	EG - 238	FECHA: 2014-11-10	A: DEL	GADO LISS	ETTE	S:0	
1	25079	Controller Door Cim 6	Un	i	1,00		
2		Cap , Evacuation Valve ,		.i	1,00		
3	25049	Temperature Sensor .	Un	i.	2,00		
COMPROB	EG - 239	FECHA: 2014-11-10	A: GAR	CIA .	s:0		
1	25239	Sensor , Universal (kit P	Un	i	1,00		
2	25338	Kit Relay Mp3000 .	Un	i.	6,00		
COMPROB	EG - 240	FECHA: 2014-11-10	A: SEG	URA	s:0		
1	25096	Cap , Evacuation Valve ,	Un	i	1,00		
2	25013	Cap, evacuacion Valve , L	. Un	i.i	1,00		
COMPROB	EG - 241	FECHA: 2014-11-11	A: BAJ	AÃ`A .	s:0		
1	25338	Kit Relay Mp3000 .	Un	i.	2,00		
COMPROB	EG - 243	FECHA: 2014-11-11	A: BAQ	UE AGUILAR	ARNALDO	. S:0	
1	25004	Batt. Pack, Rechargeable	Un	i	1,00		
2		Motor, Evaporator Fan W P			2,00		
3		Power Cable, 4x4.0mm2 150		ıt	5,00		
COMPROB	EG - 244	FECHA: 2014-11-11	A: CLA	ROS FELIX	S	:0	
1	25003	Batt. Pack , Cim 5 .	Un	i.	10,00		
COMPROB	EG - 245	FECHA: 2014-11-11	A: GAR	CIA .	S:0		
1	25051	Sensor,o2 (ca) .	IJn	i.	1,00		
2		Temperature Sensor .		i	2,00		

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CODIGO

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		ID.	COSTO	VALOR
COMPROB	B EG - 246	FECHA: 2014-11-11 A:	AGUILAR .	S:0		
1	25051	Sensor,o2 (ca) .	Uni	1,00		
COMPROB	B EG - 247	FECHA: 2014-11-11 A:	SEGURA	S:0		
1 2		Temperature Sensor . Ca Membrane Module,compl				
COMPROB	B EG - 248	FECHA: 2014-11-11 A:	SEGURA	S:0		
1 2	25011 25049	Contactor 818521b Temperature Sensor .	Uni Uni	2,00 1,00		
COMPROB	B EG - 249	FECHA: 2014-11-11 A:	- S:0			
1	25051	Sensor,o2 (ca) .	Uni	1,00		
COMPROB	B EG - 250	FECHA: 2014-11-11 A:	DELGADO LISSE	TTE	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	B EG - 251	FECHA: 2014-11-11 A:	AGUILAR .	S:0		
1		Cable,fc To Compressor .				
COMPROB		FECHA: 2014-11-11 A:				
1		Cable,fc To Compressor .				
COMPROB		FECHA: 2014-11-11 A:			U	
1		Sensor, Thermistor, Suppl				
		FECHA: 2014-11-11 A:				
COMPROR		818515a Display Pcb Cim FECHA: 2014-11-11 A:				
1		819530b Vacuum Pump W Plu				
2		Ca Membrane Module, compl		1,00		
3	25080	Motor Cable, Adapter Kit	Uni	1,00		
4 5	25041 25049	818511c Power Meas Module Temperature Sensor .	Uni Uni	1,00 2,00		
COMPROB		FECHA: 2014-11-12 A:				
1		Kit Relay Mp3000 .		30,00		
2	25004	Batt. Pack, Rechargeable		5,00		
3	25051	Sensor,o2 (ca).	Uni	9,00		
4		Cap, service Valve , Lp .		10,00		
COMPROB		FECHA: 2014-11-12 A:				
1 2		Evaporator Coil . Sensor,o2 (ca) .	Uni Uni	1,00 1,00		
3		818512a Controller Module		1,00		
4		Presure Transmitter, Lp N		1,00		
5	25061	Presure Transmitter, Hp N	Uni			
COMPROB	B EG - 258	FECHA: 2014-11-12 A:	CLAROS FELIX	S:0		
1	25069	Ca Membrane Module,compl	Uni	2,00		
COMPROB	B EG - 259	FECHA: 2014-11-12 A:	ESPINOZA LUIS	S:	0	
1		Presure Transmitter, Hp N		•		
2		Presure Transmitter, Lp N	Uni mt	1,00		
3 4		Power Cable, 4x4.0mm2 150 Cable, P. Transmitter (ns		2,00 2,00		
COMPROB		FECHA: 2014-11-12 A:			s:0	
1	25049	Temperature Sensor .	Uni	1,00		
COMPROB		FECHA: 2014-11-12 A:			:0	
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	B EG - 262	FECHA: 2014-11-12 A:	ANCHUNDIA ANDR	ES	s:0	
amb,	Thu Oct 8 / 15	14:20:58	I	nTrTr_repg	en Pag. 16	de 974

amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 16 de 974

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Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

S.

CODIGO

amb, Thu Oct 8 / 15 14:20:58

S.	COD.	LGO	_	T. E. W		UNI	CANTI	υ.	COSTC)	VALOR
1		25036	Motor, Eva	aporator Fan	WP	Uni		1,00			
COMPROB	EG -	263	FECHA:	2014-11-12	A:	CUMBE .		S:0			
1		25051	Sensor,o2	(ca) . re Sensor .		Uni		1,00			
2		25049	Temperatur	re Sensor .		Uni		1,00			
3		25048	Solenoid	Coil , 10w	24	Uni		1,00			
4				acion Valve		Uni		1,00			
5				acion Valve		Uni					
6				ce Valve ,		Uni		1,00			
COMPROB	EG -	264	FECHA:	2014-11-12	A:	MARIDUEÂ	Ń'Α	s:0			
1		25069	Ca Membra	ane Module,c	ompl	Uni		1,00			
2		25035	Motor Cond	denser , F	an W	Uni		1,00			
3		25049	Temperatur	ce Sensor .		Uni		3,00			
4		25080	Motor Cabl	le, Adapter	Kit	Uni		1,00			
5				k, Rechargea				1,00			
COMPROR	EC			2014-11-12				g · 0			
				(ca) .							
COMPROB				2014-11-07							
				aporator Fan							
COMPROB	EG -	267	FECHA:	2014-10-31	A:	_	s:0				
1		25051	Sensor,o2	(ca) .		Uni		1,00	2	19.44	
COMPROB	EG -	268	FECHA:	2014-10-31	A:	-	s:0				
1		25051	Sensor,o2	(ca) .		Uni		1,00	2	19.45	
COMPROB	EG -	269	FECHA:	2014-10-31	A :	_	s:0				
1		25051	Sensor,o2	(ca) .		Uni		1,00	2	219.44	
COMPROB	EG -	270	FECHA:	2014-10-31	A :	_	s:0				
1		25051	Sensor,o2	(ca) .		Uni		1,00	2	19.45	
				2014-10-31				•			
1		25051	Sensor.o2	(ca) .		Uni		1.00	2	19.44	
			FECHA:			=	s:0				
1		25051	Sengor o2	(ca) .		IIni		1 00			
				2014-11-13							
001111102	20	2.0	1 20111	2011 11 10		202011111		5 0			
COMPROB	EG -	274	FECHA:	2014-11-13	A:	SUOUINAE	IUA .	S:0			
1		25262	Kit Oil Si	ght Glass		Uni		1,00			
2		25266	Gasket De	Valve De Al	ta .	Uni		1,00			
COMPROB	EG -	275	FECHA:	2014-11-13	A:	CARPIO J	TULIO	S:0			
1		25049	Temperatur	re Sensor .		Uni		1,00			
2		25080	Motor Cabl	le, Adapter	Kit	Uni		2,00			
3		25035	Motor Cond	lenser , F	an W	Uni		1,00			
4		25006	818658b Cd	ompressor .		Uni		1,00			
5		25008	Cable,fc T	To Compresso	r.	Uni		1,00			
6				(ca) .				1,00			
7				cuation Valv				1,00			
COMPROB	EG -			2014-11-13				•	S:0		
1		25085	Power Cabl	Le, 4x4.0mm2	150	mt		10,00			
COMPROB	EG -			2014-11-13				•	s:0		
1				Le, 4x4.0mm2							
				2014-11-13							
			14.20.50	7011 TT-T3	А.		 	TrTr rorce	n T	Dag 17 da	071

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Pag. 17 de 974

		Tipo Comprob.	: ']	EGRESO DE	BODEGA'	_		
S.	CODIGO	ITEM		UNI	CANTID.	COS	STO	VALOR
•		•		·		•		
1	2508	5 Power Cable, 4x4.0mm2 150)	mt	5,00)		
COMPROB	FG - 279	FECHA: 2014-11-13	Δ:	FSDTNO7A	PILLI	g:n		
COMPROD	10 275	I Bellit 2011 11 13		101 1110211	1010	5.0		
1	2533	8 Kit Relay Mp3000 .		Uni	3,00)		
COMPROR	EC - 280	FECHA: 2014-11-13	7.	DET CADO	T.TCCPTTP	g.0		
COMPROB	EG - 200	FECIA: 2014-11-15	Α.	DELIGADO	DISSETTE	5.0		
1		9 Controller Door Cim 6)		
2	2500	4 Batt. Pack, Rechargeable		Uni	1,00)		
COMPROB	FG - 281	FECHA: 2014-11-13	Δ:	BAOTIF ACT	TT.AR ARMAT.D	n	S:0	
COMINOD							5.0	
1	2504	9 Temperature Sensor .		Uni	1,00)		
2	2508	5 Power Cable, 4x4.0mm2 150)	mt	5,00)		
COMPROB	EG - 282	FECHA: 2014-11-13	Α:	MURILLO X	XAVIER	s:0		
1	2509	6 Cap , Evacuation Valve ,		Uni	1,00)		
COMPROB	EG - 283	FECHA: 2014-11-13	А:	_	S:0			
COMPROB	EG - 284	FECHA: 2014-11-13	А:	BEDOYA .	s:0			
001111102	20 201	120 2011 11 10		2230111 .	5 0			
1	2504	9 Temperature Sensor .		Uni	1,00)		
COMPROB	EG - 285	FECHA: 2014-11-13	Δ:	_	s:0			
001111102					5 0			
1		9 Controller Door Cim 6			1,00			
2	2509	6 Cap , Evacuation Valve , 8 Expansion Valve , Econom		Uni	1,00			
3	2507	8 Expansion Valve , Econor	n	Uni	1,00			
4		7 Expansion Valve, Evaporat			1,00			
5	2504	8 Solenoid Coil , 10w 24		Uni	1,00)		
COMPROB	EG - 286	FECHA: 2014-11-13	A:	MURILLO X	XAVIER	s:0		
1	2504	0 m		TT	1 0/			
1		9 Temperature Sensor .						
2	2506	O Presure Transmitter, Lp N	N	Uni	1,00	J		
COMPROB	EG - 287	FECHA: 2014-11-13	A:	GARCIA .	S:0			
COMPROB	EG - 288	FECHA: 2014-11-13	Α:	GARCIA .	S:0			
1	2502	5 Humidity Sensor Cim 6 .		IIni	1,00	n		
1 2	2502	5 Power Cable, 4x4.0mm2 150	1	m±	8,00			
COMPROB	EG - 289	FECHA: 2014-11-14	Α:	GARCIA .	S:0			
1	2508	0 Motor Cable, Adapter Kit		Uni	1,00	1		
2		5 Motor Condenser , Fan W			1,00			
COMPROB	EG - 290	FECHA: 2014-11-14	Α:	CHIQUITO	DANIEL	S:0		
1	2506	9 Ca Membrane Module, compl	L	Uni	1,00)		
g01/DD0D								
COMPROB	EG - 291	FECHA: 2014-11-13	Α:	ESPINOZA	LUIS	S:0		
1	2523	9 Sensor , Universal (kit B		Uni	1,00)		
COMPROR						2		
COMPROB	EG - 292	FECHA: 2014-11-14	Α.	BAJAA'A .	5.1	J		
1	2533	8 Kit Relay Mp3000 .		Uni	6,00)		
COMPROB		FECHA: 2014-11-14					s:0	
COMPROB	EG - 254	FECITA . 2014-11-14	л.	PAQUE AGC	THAK AKNALD		5.0	
1		6 Cap , Evacuation Valve ,			1,00)		
2		4 Batt. Pack, Rechargeable		Uni	1,00)		
COMPROB		FECHA: 2014-11-14			LIX	S:0		
COLL NOD						- ·		
1	2504	9 Temperature Sensor .		Uni	5,00)		
COMPROB	EG - 296	FECHA: 2014-11-14	А:	CLAROS FF	LIX	s:0		
1	2505	1 Sensor, o2 (ca) .		Uni	10,00)		

Tipo Comprob.: 'EGRESO DE BODEGA'

		I Ipo Comprob.				
S.	CODIGO	ITEM	UNI CANTI	D. C	COSTO	VALOR
COMPROB	EG - 297	FECHA: 2014-11-14 A:	CLAROS FELIX	s:0		
COMMINOR	20 201	I DOME DOTE II II A.	CTUTOD LUTTY	5.0		
1	25051	Sensor,o2 (ca) .	IIni	4 00		
т.						
COMPROB	EG - 298	FECHA: 2014-11-14 A:	CLAROS FELIX	s:0		
1	25051	Sensor,o2 (ca) .	Uni	11,00		
COMPROB	EG - 299	FECHA: 2014-11-14 A:	SUQUINAHUA .	S:0		
_	0=040	_				
1	25049	Temperature Sensor .	Unı	3,00		
COMPROB	FG - 300	FECHA: 2014-11-14 A:	TIMBACO	9:0		
COMPROB	EG - 300	recha. 2014-11-14 A.	TOPIDACO .	5.0		
1	25049	Temperature Sensor .	IIni	2,00		
2	25017	Presure Transmitter, Lp N	UIII			
				1,00		
3		Batt. Pack , Cim 5 .		1,00		
4		Power Cable, 4x4.0mm2 150		4,00		
5	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPROR	EG 201	DEGUA: 0014 11 14	3011303110	G • 0		
COMPROB	平G - 30T	FECHA: 2014-11-14 A:	AGUAGALLU .	S:0		
1	25220	Congon Imirrorgal (leit D	IIn i	1 00		
1	∠5∠39	Sensor , Universal (kit P	OIIT	1,00		
COMPROB	EG - 302	FECHA: 2014-11-14 A:	ESPINOZA LUIS	s:0		
	-			-		
1	25016	Coupling Wcc, Femable G	Uni	1,00		
2		Cap, evacuacion Valve , L		1,00		
3		Cover, controller Door Cim		•		
3	72110	Cover' Courtrotter Door CIM	OIIT	1,00		
COMPROB	EG - 303	FECHA: 2014-11-14 A:	GARCIA .	S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
2	25010	818510e Controller Module	Uni	1,00		
3		Batt. Pack, Rechargeable	Uni	1,00		
3				•		
COMPROB	EG - 304	FECHA: 2014-11-14 A:	SEGURA	S:0		
_	0=000		1	4 00		
1	25008	Cable,fc To Compressor .	Unı	1,00		
COMPROB	EG - 305	FECHA: 2014-11-14 A:	BEDOYA .	S:0		
001111102	20 303	120.11 2011 11 11		5 0		
1	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPROB	EG - 306	FECHA: 2014-11-15 A:	AGUILAR .	S:0		
1	25060	C- M	**** J	1 00		
1	25069	Ca Membrane Module,compl	Uni	1,00		
COMPROB	EG - 307	FECHA: 2014-11-15 A:	ANCHUNDIA ANDRE	s:0		
1	25036	Motor, Evaporator Fan W P	Uni	2,00		
2	25085	Power Cable, 4x4.0mm2 150	mt.	5,00		
COMPROB	EG - 308	FECHA: 2014-11-15 A:	BAJAA'A .	S:0		
_	0-00-	Tr' D 1 2000	'	1 00		
1		Kit Relay Mp3000 .				
2	25085	Power Cable, 4x4.0mm2 150	mt	4,00		
COMPROB	EG - 309	FECHA: 2014-11-15 A:	SIIUIIIMVIIIV	s:0		
COMPROB	EU - 5U5	richa. Zult-11-12 A.	POČOTNAHOA .	٥٠٥		
1	25069	Ca Membrane Module, compl	Uni	1,00		
		_				
COMPROB	EG - 310	FECHA: 2014-11-15 A:	MARIDUEÃ'A	S:0		
			1	1 0 -		
1		Ca Membrane Module,compl				
2	25011	Contactor 818521b	Uni	1,00		
3		Cap, evacuacion Valve , L				
COMPROB	EG - 311	FECHA: 2014-11-15 A:	SUQUINAHUA .	S:0		
1	25262	Ca Mambanana Madada ana 3	TT-o d	1 00		
1		Ca Membrane Module, compl				
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 312	FECHA: 2014-11-15 A:	AGIITI,AR	S:0		
COMINOD	10 512	Incini: noti ii in		5 - 0		
1	25239	Sensor , Universal (kit P	Uni	1,00		
2	2E220	Kit Relay Mp3000 .	IIni	6 00		
4	43338	KIC KETAY MP3000 .	OIIT	0,00		
COMPROB	EG - 313	FECHA: 2014-11-15 A:	- S:0			
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
. , =	7 0 . 0 / 7 -	14.00.50	_			0.7.4

InTrTr_repgen

Pag. 19 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
COMPROB		FECHA: 2014-11-15 A			
1 2		Coupling Wcc, Femable GCable,fc To Compressor .			
COMPROB	EG - 315	FECHA: 2014-11-15 A	: SUQUINAHUA .	3:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00		
COMPROB	EG - 316	FECHA: 2014-11-15 A	: - S:0		
1	25069	Ca Membrane Module,compl	Uni 1,00		
COMPROB	EG - 317	FECHA: 2014-11-15 A	: BEDOYA . S:0		
1 2		Cable,fc To Compressor . Cap,service Valve , Lp .			
COMPROB	EG - 318	FECHA: 2014-11-15 A	: HARO JOSE S:0		
1	25069	Ca Membrane Module,compl	Uni 1,00		
COMPROB	EG - 319	FECHA: 2014-11-15 A	: TUMBACO . S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt 18,00		
COMPROB	EG - 320	FECHA: 2014-11-17 A	: CHIQUITO DANIEL	S:0	
1 2	25069 25085	Ca Membrane Module,compl Power Cable, 4x4.0mm2 150	Uni 1,00 mt 18,00		
COMPROB	EG - 321	FECHA: 2014-11-17 A	: SUQUINAHUA .	3:0	
1		Gasket De Valve De Alta .			
2	25262	RKit Oil Sight Glass . RKit Relay Mp3000 .			
3 COMPROB		FECHA: 2014-11-17 A	Uni 1,00		
1		Humidity Sensor Cim 5 .			
2		Cap , Evacuation Valve ,			
COMPROB	EG - 323	FECHA: 2014-11-17 A	: AGUAGALLO . S	: 0	
1 2 3 4 5 6	25004 25010 25080 25016	Contactor 818521b Batt. Pack, Rechargeable 818510e Controller Module Motor Cable, Adapter Kit Coupling Wcc, Femable G 819530b Vacuum Pump W Plu	Uni 1,00 Uni 1,00 Uni 1,00 Uni 1,00		
COMPROB		FECHA: 2014-11-17 A		S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 5,00		
COMPROB		FECHA: 2014-11-17 A			
1		'818242c Frequency Convert			
COMPROB		FECHA: 2014-11-17 A			
1		'818242c Frequency Convert			
COMPROB		FECHA: 2014-11-15 A			
1	25006	818658b Compressor	IIni 1.00		
2	25007	818242c Frequency Convert	Uni 2,00		
3	25036	Motor, Evaporator Fan W P	Uni 4,00	7.0	
COMPROB		FECHA: 2014-11-13 A			
1 2	25080 25280	Motor Cable, Adapter Kit Motor Evaporador .	Uni 1,00 Uni 1,00		
3		819530b Vacuum Pump W Plu			
COMPROB	EG - 329	FECHA: 2014-11-13 A	: MANSO. MARCO	5:0	
1	25085	Power Cable, 4x4.0mm2 150	mt 457,00		
COMPROB	EG - 330	FECHA: 2014-11-13 A	: MANSO. MARCO	5:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob			доджо	117.1 OD
S.	CODIGO	ITEM	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 Uni Uni	5,00 2,00 10,00)))	
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	1	
COMPRO	B EG - 333	FECHA: 2014-11-15 A	: CLARC	S FELIX	S:0	
1	25069	Ca Membrane Module,compl	Uni	11,00	1	
COMPRO	B EG - 334	FECHA: 2014-11-17 A	: CARPI	O JULIO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPRO	B EG - 335	FECHA: 2014-11-17 A	: CHIQU	ITO DANIEL	S:0	
1	25010	818510e Controller Module	Uni	1,00	1	
COMPRO	B EG - 336	FECHA: 2014-11-17 A	ESPIN	OZA LUIS	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	1	
COMPRO		FECHA: 2014-11-17 A				
1	25013	Cap, evacuacion Valve , L	Uni	1,00	1	
COMPRO		FECHA: 2014-11-17 A		O JULIO	S:0	
1 2		Motor, Evaporator Fan W P Motor Cable, Adapter Kit				
COMPRO	B EG - 339	FECHA: 2014-11-17 A	DELGA	DO LISSETTE	S:0	
1	25191	Motor Evaporador .	Uni	1,00	ı	
COMPRO	B EG - 340	FECHA: 2014-11-17 A	GARCI	A . S:0		
1 2		818510e Controller Module Contactor 818521b	Uni Uni	•		
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	1,00	ı	
COMPRO	B EG - 343	FECHA: 2014-11-17 A	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		FECHA: 2014-11-17 A				
1	25016	Coupling Wcc, Femable G	Uni	1,00	1	
COMPRO		FECHA: 2014-11-17 A		A S:0	ı	
1 2 3	25080	Cap , Evacuation Valve , Motor Cable, Adapter Kit Motor, Evaporator Fan W P	Uni	•	1	
COMPRO	B EG - 346	FECHA: 2014-11-17 A	: CLARC	S FELIX	S:0	

InTrTr_repgen

Pag. 21 de 974

amb, Thu Oct 8 / 15 14:20:58

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	ITEM	\neg	NI NI	CANTID.	COSTO		VALOR
					•			•
_								
1		3 Cable, fc To Compressor .		Uni	4,00			
2	251/8	Sensor, Thermistor, Suppl	Ĺ	Uni	2,00			
COMPRO	B EG - 347	FECHA: 2014-11-13	A: CT	UMBE .	S:0			
1	25013	Con orreguesion Value	т.	TT-0 -	1 00			
1 2		Cap, evacuacion Valve , L G Cap, service Valve , Lp .		Uni Uni	1,00 1,00			
					•			
COMPRO	B EG - 348	FECHA: 2014-11-17	A: BA	AQUE A	GUILAR ARNALDO	. s:	0	
1	25104	1 Cable, P. Transmitter (ns	τ	Uni	1,00			
					·			
COMPRO	B EG - 349	FECHA: 2014-11-19	A: -		S:0			
1	25096	Cap , Evacuation Valve ,	Ţ	Uni	1,00			
COMPRO	B EG - 350	FECHA: 2014-11-18	ъ: ст	T. DOG A.T	FELIX S	: 0		
COLLING	2 10 330	1101111 2011 11 10	11. 01	LIII(OD I	5	- 0		
1	25007	7 818242c Frequency Convert	Ţ	Uni	1,00			
2	25191	l Motor Evaporador .	Ţ	Uni	1,00			
COMPRO	B EG - 351	FECHA: 2014-11-18	A: M	ANSO. 1	MARCO S	:0		
4	05051	0 ()	_		5 00			
1		Sensor, o2 (ca) .		Uni	5,00			
2	25030	Motor, Evaporator Fan W P	Ĺ	Uni	2,00			
COMPRO	B EG - 352	FECHA: 2014-11-18	A: CI	LAROS I	FELIX S	:0		
1	25005	7 818242c Frequency Convert	Т	Uni	3,00			
2		Motor, Evaporator Fan W P		Uni	2,00			
3		8 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 (Ţ	Uni	2,00			
7	25008	B Cable,fc To Compressor .	Ţ	Uni	10,00			
8		7 Solenoid Coil ,18 W 24 V	Ţ	Uni	1,00			
9		3 Solenoid Coil , 10w 24		Uni	1,00			
10) Kit, Ambient/defrost Sens		Uni	4,00			
11	25080) Motor Cable, Adapter Kit	Ţ	Uni	4,00			
COMPRO	B EG - 353	FECHA: 2014-11-18	A: ES	SPINOZ	A LUIS	S:0		
1	25005	7 010040 = ==============================	-	rra d	1 00			
1 2		7 818242c Frequency Convert		Uni Uni	1,00			
3		3 Cable,fc To Compressor . L Contactor 818521b		Uni	1,00 3,00			
4) Motor Cable, Adapter Kit		Uni	2,00			
5		Motor, Evaporator Fan W P		Uni	2,00			
6		S Cap , Evacuation Valve ,		Uni	1,00			
7		l Sensor,o2 (ca) .		Uni	1,00			
COMPRO	B EG - 354	FECHA: 2014-11-18	Δ: MT	UÃ 'OZ	. s:0			
COMERC				.011 02				
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00			
COMPRO	B EG - 355	FECHA: 2014-11-18	A: M	ARIDUEŹ	Ã`A	S:0		
_								
1		Ca Membrane Module, compl		Uni	1,00			
2		S Solenoid Coil , 10w 24		Uni	1,00			
3 4		Contactor 818521b Cable,fc To Compressor .		Uni Uni	3,00 1,00			
5		8 818242c Frequency Convert		Uni	1,00			
6		Batt. Pack, Rechargeable		Uni	1,00			
		_						
COMPRO	B EG - 356	FECHA: 2014-11-18	A: T	UMBACO	. S:0			
1	25082	2 818255c Controller Module	Ţ	Uni	1,00			
2	25008	Cable,fc To Compressor .	Ţ	Uni	1,00			
3		7 818242c Frequency Convert	Ţ	Uni	1,00			
4		5 Power Cable, $4x4.0$ mm2 150		mt	4,00			
5	25003	Batt. Pack , Cim 5 .	τ	Uni	1,00			
COMPRO	B EG - 357	FECHA: 2014-11-18	A: BA	AQUE A	GUILAR ARNALDO	. s:	0	
1	2526	Drogues Herranditter T	-	[Tm -	1 00			
1		Presure Transmitter, Lp N		Uni	1,00			
2	∠5104	A Cable, P. Transmitter (ns	Ĺ	Uni	2,00			

InTrTr_repgen Pag. 22 de 974

amb, Thu Oct 8 / 15 14:20:58

		Tipo Comprob.:					1	
S.	CODIGO	ITEM	L U	NI CANT	'ID.	COST	.'0	VALOR
							•	
2	05045	Colonoid Coil 10 tr 04 tr		IIn i	1 00			
3		Solenoid Coil ,18 W 24 V		Uni	1,00			
4	25082	818255c Controller Module	: 1	Uni	1,00			
5	25116	Cover, controller Door Cim	. 1	Uni	1,00			
6		Cap , Evacuation Valve ,		Uni	1,00			
O	23030	cap , Evacuation valve ,	'	0111	1,00			
COMPRO	B EG - 358	FECHA: 2014-11-18	A: C	'ARPTO JIII, TO	S	: 0		
COLITICOL	2 20 330	1101111 2011 11 10	11. 0	JIMI IO OODIO	5	- 0		
1	25104	Cable, P. Transmitter (ns	1	Uni	1,00			
	23104	Cable, P. Hallsmittel (IIS	'	UIII	1,00			
COMPRO	B EG - 359	FECHA: 2014-11-18	A: V	TITAMAR RAIII.		S:0		
001111101	2 20 307	120111 2011 11 10						
1	25011	Contactor 818521b	1	Uni	3,00			
2		818242c Frequency Convert		Uni	1,00			
3	25008	Cable,fc To Compressor .	1	Uni	1,00			
4	25096	Cap , Evacuation Valve ,	1	Uni	1,00			
5		Solenoid Coil , 10w 24		Uni	1,00			
3	25010	borenord corr , row 21		OIII	1,00			
COMPRO	B EG - 360	FECHA: 2014-11-18	A: A	GUILAR .	S:0			
1	25007	818242c Frequency Convert	1	Uni	1,00			
					•			
2		Cable, fc To Compressor .		Uni 	1,00			
3	25081	818512a Controller Module	. 1	Uni	1,00			
4	25004	Batt. Pack, Rechargeable	1	Uni	1,00			
5		Cap, service Valve , Lp .		Uni	1,00			
6	∠5096	Cap , Evacuation Valve ,		Uni	1,00			
COMPRO	B EG = 361	FECHA: 2014-11-18	Δ: 0	MINITMAHIIA	S	: 0		
COMPROI	70 - 70T	1 n01W · 7014-11-10	A. 9	OZOTINUITOH .	5	- 5		
1	25000	Erraporator Coil	,	IIni	1 00			
1		Evaporator Coil .		Uni 	1,00			
2	25096	Cap , Evacuation Valve ,	1	Uni	1,00			
go.,		TT 0773 . 0014 11 10			-	- 0		
COMPRO	B EG - 362	FECHA: 2014-11-18	A: C	CARPIO JULIO	S	:0		
1	25060	Presure Transmitter, Lp N	1	Uni	1,00			
2	25085	Power Cable, 4x4.0mm2 150		mt	5,00			
3		Cap , Evacuation Valve ,		Uni	1,00			
4	25015	Cap, service Valve , Lp .		Uni	1,00			
COMPRO	B EG - 363	FECHA: 2014-11-18	7 . 17	ידד א א א דו דא ס		g • 0		
COMPROI	B EG - 303	FECHA: 2014-11-10	A. v	ILLAMAR RAUL		5.0		
-1	05011	G 010F01h		TT	1 00			
1		Contactor 818521b		Uni	1,00			
2	25007	818242c Frequency Convert	. 1	Uni	1,00			
3	25008	Cable,fc To Compressor .	1	Uni	1,00			
4		Cap, service Valve , Lp .		Uni	1,00			
5								
5	25096	Cap , Evacuation Valve ,	,	Uni	1,00			
COMPRO	B EC - 364	FECHA: 2014-11-18	л • м	גיגֿיינות דסגו		g • N		
COMPRO	B EG - 304	recha. Zuli-li-lo	A. 14	AKIDUEA A		5.0		
1	25000	Can Erraquation Wal-	,	IIni	1 00			
1		Cap , Evacuation Valve ,		Uni 	1,00			
2		Cable,fc To Compressor .		Uni	1,00			
3	25007	818242c Frequency Convert	. 1	Uni	1,00			
4		Ca Membrane Module, compl		Uni	1,00			
-	25007	III IIIIII IIII IIII IIII IIII IIII			_,00			
COMPRO	B EG - 365	FECHA: 2014-11-18	A: T	UMBACO .	s:0			
1	25036	Motor, Evaporator Fan W P	1	Uni	2,00			
_								
COMPRO	B EG - 366	FECHA: 2014-11-18	A: A	GUILAR .	S:0			
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00			
2		Sensor, o2 (ca) .			1,00			
					-			
3	25036	Motor, Evaporator Fan W P		Uni	⊿,00			
COMPRO	R FC _ 267	FECHA: 2014-11-18	Δ • γ	אכאוואטדא אאיי)FC	s:0		
COMPROI	- 20/	1 n01W · 7014-11-10	A. 4	TACTIONNIA WINDE		5.0		
1	25000	Motor Cable Adamter Wit	,	IIni	1 00			
		Motor Cable, Adapter Kit		Uni 	1,00			
2		Contactor 818521b		Uni	2,00			
3	25007	818242c Frequency Convert	. 1	Uni	1,00			
4		Cable, fc To Compressor .		Uni	1,00			
5		819530b Vacuum Pump W Plu		Uni				
					1,00			
6	25085	Power Cable, 4x4.0mm2 150		mt	18,00			
COMPRO	D TC 260	FECHA: 2014-11-18	۷٠ ٢	אי אַ אַרד. אַ	s:0			
COMPRO	800 - 95 م	LECUM. 2014-11-19	A. B	PAUAA A .	5.0			
1	25026	Motors Erroporation For N.D.		IIn i	1 00			
1		Motor, Evaporator Fan W P			1,00			
2	25080	Motor Cable, Adapter Kit	1	Uni	1,00			
amb,	Thu Oct 8 / 15	14:20:58		I	nTrTr_re	pgen	Pag. 23 d	e 974

S.	CODIGO	I T E M		JNI	CANTI		CO	STO	VALOR
COMPRO		FECHA: 2014-11-18 A							
1	25000	Evaporator Coil .		IIni		1,00			
2	25069	Ca Membrane Module, compl		Uni		1,00			
3		Sensor, o2 (ca) .		Uni		1,00			
COMPRO	B EG - 370	FECHA: 2014-11-18 A	A: S	SILVA .		s:0			
1	25090	Condenser Coil 819526b		Uni		1,00			
2		Motor, Evaporator Fan W P		Uni		1,00			
3	25051	Sensor,o2 (ca) .		Uni		1,00			
COMPRO		FECHA: 2014-11-18 A				s:			
1 2		Evaporator Coil . Fan Grill, Cond, Square (1,00 1,00			
COMPRO	B EG - 372	FECHA: 2014-11-18 A	A: B	BAJAÃ ' A		S:0			
1 2		Ca Membrane Module,compl Condenser Coil 819526b							
COMPRO	B EG - 373	FECHA: 2014-11-18	A: B	BAQUE A	GUILAR A	RNALDO	•	s:0	
1	25089	Evaporator Coil .		Uni		1,00			
COMPRO	B EG - 374	FECHA: 2014-11-18 A	A: S	SUQUINA	HUA .	S	3:0		
1	25089	Evaporator Coil .		Uni		1,00			
COMPRO	B EG - 375	FECHA: 2014-11-18 A	4: A	/ILLAMA	R RAUL		S:0		
1		818242c Frequency Convert				1,00			
2		Cable, fc To Compressor .		Uni		1,00			
3		Cap, evacuacion Valve , L		Uni		1,00			
4		Cap, service Valve , Lp .		Uni		1,00			
5		Contactor 818521b		Uni	_	3,00			
COMPRO	B EG - 376	FECHA: 2014-11-18 A	A: H	IARO JO	SE	S:0			
1		818242c Frequency Convert				1,00			
2		Contactor 818521b		Uni		4,00			
3	25015	Cap, service Valve , Lp .		Uni		1,00			
COMPRO		FECHA: 2014-11-18 A					S:0		
1		818242c Frequency Convert				1,00			
2		Cable, fc To Compressor .				1,00			
3		Fan Grill, Cond, Square (Uni		1,00			
4 5	∠5U11 25015	Contactor 818521b Cap,service Valve , Lp .		Uni Uni		2,00			
COMPRO		FECHA: 2014-11-18 A			T,TQQDT		s:0		
					TISSEI		۵۰۵		
1		Fan Grill, Cond, Square (Uni		1,00			
2		Contactor 818521b 818242c Frequency Convert		Uni Uni		3,00 1,00			
					D D3:::-		g.0		
COMPRO			4. V	, ттгуму	R RAUL		D.0		
1		818242c Frequency Convert		Uni		1,00			
2		818510e Controller Module		Uni		1,00			
3		Contactor 818521b		Uni		1,00			
4		Contactor 818521b		Uni		1 00			
5 6		Cable,fc To Compressor . Batt. Pack, Rechargeable		Uni Uni		1,00 1,00			
						1,00			
COMPRO	B EG - 380	FECHA: 2014-11-20 A	4: -	=	S:0				
COMPRO	B EG - 381	FECHA: 2014-11-18 A	A: D	ELGADO	LISSET	TE	s:0		
1	25011	Contactor 818521b		Uni		5,00			
2		818242c Frequency Convert		Uni		1,00			
3	25008	Cable,fc To Compressor .		Uni		1,00			
COMPRO	B EG - 382	FECHA: 2014-11-18 A	A: B	BAQUE A	GUILAR A	ARNALDO	•	S:0	

		Tipo Comprob.:	'EGRESO	DE BODEGA'			
s.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
<u> </u>	CODIGO	1 1 1 11	OIVI	CHIVIID.		CODIO	VILLOIT
_	25222				_		
1	25023	Fan Grill, Cond, Square (Unı	1,0	Ü		
COMPROB	FC - 383	FECHA: 2014-11-18 A	: STI.7/A	s:0			
COMPROB	EG - 303	FECHA: 2014-11-10 A	. DILVA				
1	25016	Coupling Wcc, Femable G	Uni	1,0	0		
				· · · · · · · · · · · · · · · · · · ·			
2	25023	Fan Grill, Cond, Square (Uni	1,0	U		
COMPROB	EG - 384	FECHA: 2014-11-18 A	: AGUAG	SALLO .	s:0		
001111102	20 301	120:11 2011 11 10	1100110		5 0		
1	25262	Kit Oil Sight Glass .	Uni	1,0	0		
_				-	•		
COMPROB	EG - 385	FECHA: 2014-11-18 A	: AGUAG	ALLO .	S:0		
1	25262	Kit Oil Sight Glass .	Uni	1,0	0		
COMPDOD	TIC 206	EEGUA • 2014 11 20	• DEDOM	TA . S:0			
COMPROB	FG - 380	FECHA: 2014-11-20 A	. BEDOI	A . S.U			
1	25160	Coil Condensador .	Uni	1,0	Λ		
				· · · · · · · · · · · · · · · · · · ·			
2	25184	Tapon De Fitting Baja .	Uni	1,0	U		
COMPROB	EG - 387	FECHA: 2014-11-19 A	: VTT.T.A	MAR RAIII.	S:0		
COLLINOD	10 507	I I Cilii - Zoli II I I I I I I I I I I I I I I I I I		THE TOTAL	D - 0		
1	25013	Cap, evacuacion Valve , L	Uni	1,0	0		
2		Cap, service Valve , Lp .		· · · · · · · · · · · · · · · · · · ·			
3	∠5016	Coupling Wcc, Femable G	Uni	1,0	U		
COMPROB	EG - 388	FECHA: 2014-11-19 A	: DELGA	DO LISSETTE	s:	0	
SOME ROD	25 500	120.11 2011 11 17 A	- Julon		٥.	-	
1	25080	Motor Cable, Adapter Kit	Uni	3,0	0		
İ -				•			
COMPROB	EG - 389	FECHA: 2014-11-19 A	: ANCHU	NDIA ANDRES	S:0)	
1	25008	Cable, fc To Compressor .	Uni	1,0	0		
2	25007	818242c Frequency Convert	Uni	1,0	0		
3		Fan Grill, Cond, Square (Uni				
4		Power Cable, 4x4.0mm2 150					
			mt				
5		Batt. Pack, Rechargeable	Uni	1,0			
6	25015	Cap, service Valve , Lp .	Uni	1,0	0		
7	25096	Cap , Evacuation Valve ,	Uni	1,0	0		
			_			_	
COMPROB	EG - 390	FECHA: 2014-11-19 A	: DELGA	DO LISSETTE	S:	0	
-	05026		'	0 0	^		
1		Motor, Evaporator Fan W P	Uni	•			
2		Cap , Evacuation Valve ,	Uni	•			
3	25011	Contactor 818521b	Uni	2,0	0		
go115505	TG 201	TT 0777 . 0014 11 10			G - 0		
COMPROB	EG - 391	FECHA: 2014-11-19 A	: VILLA	MAR RAUL	S:0		
-1	25026	Matter Barrette Barr H. D.	TT 2	2 0	^		
1		Motor, Evaporator Fan W P	Uni	2,0			
2		Contactor 818521b	Uni	•			
3	25076	Controller Door Cim 5 8	Uni	1,0	0		
4	25116	Cover, controller Door Cim	Uni	1,0	0		
5	25080	Motor Cable, Adapter Kit	Uni	2,0	0		
				•			
COMPROB	EG - 392	FECHA: 2014-11-19 A	: ESPIN	IOZA LUIS	S:0		
		0105501			_		
1		818658b Compressor .	Uni	•			
2	25008	Cable,fc To Compressor .	Uni	1,0	0		
3	25007	818242c Frequency Convert	Uni	1,0	0		
				•			
COMPROB	EG - 393	FECHA: 2014-11-19 A	: BAQUE	AGUILAR ARNALD	Ο.	S:0	
_	a ====	0106501 0		<u> </u>	•		
1		818658b Compressor .	Uni	•			
2	25008	Cable,fc To Compressor .	Uni	1,0	0		
3	25007	818242c Frequency Convert	Uni	1,0	0		
4		Contactor 818521b	Uni	1,0	0		
5		Batt. Pack, Rechargeable	Uni				
6		Expansion Valve, Evaporat	Uni				
U	Z30 / /	ENPORTE VALVE, EVAPOLAL	OIII	1,0	J		
COMPROB	EG - 394	FECHA: 2014-11-19 A	: MARID	OUEÃ'A	s:0		
1	25089	Evaporator Coil .	Uni	1,0	0		
2		Cap , Evacuation Valve ,	Uni	· · · · · · · · · · · · · · · · · · ·			
	25070	The first state of the first state of	0111	±,0	-		
COMPROB	EG - 395	FECHA: 2014-11-19 A	: AGUAG	ALLO .	s:0		
					_		
1		Evaporator Coil .	Uni	•			
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI CANTI	D. COSTO	VALOR
COMPROB			MANSO. MARCO	S:0	V1111/11
1	25262	Kit Oil Sight Glass .	Uni	1,00	
COMPROB	B EG - 397	FECHA: 2014-11-19 A:	AGUAGALLO .	S:0	
1	25000	Evaporator Coil .	Uni	1,00	
				·	
COMPROB	B EG - 398	FECHA: 2014-11-19 A:	AGUILAR .	S:0	
1	25069	Ca Membrane Module, compl	Uni	1,00	
2		Contactor 818521b	Uni	7,00	
3		Evaporator Coil .	Uni	1,00	
4		Controller Door Cim 6	Uni	1,00	
5		Cable, fc To Compressor .	Uni	1,00	
7 8		818242c Frequency Convert Batt. Pack, Rechargeable	Uni Uni	1,00 1,00	
9		Cap , Evacuation Valve ,	Uni	1,00	
COMPROB	B EG - 399	FECHA: 2014-11-19 A:	ESPINOZA LUIS	S:0	
1		818242c Frequency Convert	Uni	1,00	
2		Cable, fc To Compressor .	Uni	1,00	
3		Cable, P. Transmitter (ns	Uni	1,00	
4		Cap , Evacuation Valve ,	Uni	1,00	
COMPROB	B EG - 400	FECHA: 2014-11-19 A:	CHIQUITO DANIEL	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	8,00	
COMPROB		FECHA: 2014-11-19 A:		S:0	
			.IIIIIDOEA A		
1		Ca Membrane Module, compl	Uni	1,00	
2		Sensor, o2 (ca).	Uni	1,00	
3		Evaporator Coil .	Uni	1,00	
4 5		Contactor 818521b Solenoid Coil , 10w 24	Uni Uni	2,00 1,00	
6		818513a User Panel Cim	Uni	1,00	
COMPROB		FECHA: 2014-11-19 A:		•	
COMPROD	EG - 102	recha. 2014-11-19	ANCHONDIA ANDRE	5 5.0	
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 5		Solenoid Coil , 10w 24 Motor Cable, Adapter Kit	Uni Uni	2,00	
		-			
COMPROB	B EG - 403	FECHA: 2014-11-20 A:	MARIDUEA'A	S:0	
1		Motor, Evaporator Fan W P	Uni	1,00	
2		Motor Cable, Adapter Kit	Uni	1,00	
3		Cable, Solenoid Coil .	Uni	1,00	
4	25048	Solenoid Coil , 10w 24	Uni	1,00	
COMPROB	B EG - 404	FECHA: 2014-11-19 A:	CLAROS FELIX	s:0	
1	25036	Motor, Evaporator Fan W P	Uni	3,00	
2		Motor Cable, Adapter Kit	Uni	· ·	
COMPROB		FECHA: 2014-11-19 A:		S:0	
1		Batt. Pack, Rechargeable		10,00	
2		Batt. Pack , Cim 5 .		10,00	
COMPROB	B EG - 406	FECHA: 2014-11-20 A:	DELGADO LISSET	TE S:0	
1	25089	Evaporator Coil .	Uni	1,00	
2	25007	818242c Frequency Convert	Uni	1,00	
3		Cable,fc To Compressor .	Uni	1,00	
4		Presure Transmitter, Hp N	Uni	1,00	
5	25069	Ca Membrane Module,compl	Uni	1,00	
COMPROB	B EG - 407	FECHA: 2014-11-20 A:	DELGADO LISSET	TE S:0	
1	25180	Kit, Ambient/defrost Sens	Uni	1,00	
2		Sensor Humidity W/bracket	Uni	1,00	
COMPROB	B EG - 408	FECHA: 2014-11-20 A:	DELGADO LISSET	TE S:0	

 COMPROB
 EG - 408
 FECHA: 2014-11-20
 A: DELGADO
 LISSETTE
 S:0

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Pag. 26 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:'	EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25016	Coupling Wcc, Femable G	Unı	1,00		
COMPDOD	TIC 400	EDGIA: 2014 11 20 3.	DEL GADO	T T C C D D D D	g • 0	
COMPROB	EG - 409	FECHA: 2014-11-20 A:	DELGADO	LISSEIIE	S:0	
1	25000	Matan Galala Adamtan Wit	TT 2	2 00		
1	25080	Motor Cable, Adapter Kit Cable, Solenoid Coil.	Uni	2,00		
2	25146	Cable, Solenoid Coil .	Uni	1,00		
3	25096	Cap , Evacuation Valve ,	Uni	1,00		
_		TOP , - , and and - con ,		-/		
COMPROB	EG - 410	FECHA: 2014-11-20 A:	AGUILAR	. S:0		
1	25051	Sensor,o2 (ca) . Solenoid Coil , 10w 24	Uni	1,00		
2	25048	Solenoid Coil 10w 24	Uni	1,00		
3		Contactor 818521b	Uni	4,00		
4	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPROB	EC _ 411	FECHA: 2014-11-20 A:	имсшимот	V VNDDEG	s:0	
COMPROB	FG - 411	recha: 2014-11-20 A.	ANCHUNDI	A ANDRES	5.0	
1	25200	Wigner Do Humodod	TTm i	1 00		
1	∠5∠09	Visor De Humedad .	OIIT	1,00		
COMPROB	EG - 412	FECHA: 2014-11-20 A:	CHIOIITTO	DANTET.	s:0	
COLLINOD		120m. 2011 11 20 A.	000110		~ ~	
1	25000	Cable, fc To Compressor .	IIni	1 00		
2		Power Cable, 4x4.0mm2 150				
3		Solenoid Coil ,18 W 24 V	Uni	1,00		
4	25061	Presure Transmitter, Hp N	Uni	1,00		
5		-	Uni	1,00		
6		Cap, evacuacion Valve , L	Uni			
7				•		
1	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPROB	EG - 413	FECHA: 2014-11-20 A:	MARTDIIEÃ	'A	3:0	
COLLINOR	113	I Hellit 2011 11 20	THICLDOLL		5 - 0	
1	25162	Bobina Inyeccion Liquida	IIni	1,00		
_	25102	Bobina inyeccion biquida	OIII	1,00		
COMPROB	EG - 414	FECHA: 2014-11-20 A:	BEDOYA .	S:0		
1	25008	Cable, fc To Compressor .	Uni	1,00		
2	25015	Cap, service Valve , Lp .	Uni	1,00		
_	20020	cap, service varve , Ep .	0111	_, ~ ~		
COMPROB	EG - 415	FECHA: 2014-11-20 A:	TUMBACO	. S:0		
1	25008	Cable,fc To Compressor .	Uni	1,00		
G01/7700	TG 416	TT 0773 . 0014 11 00		0 0.4		
COMPROB	EG - 416	FECHA: 2014-11-20 A:	AGUAGALL	O . S:(J	
1	25026	Matana Baranasa Bara N. D.	TT	2 00		
1		Motor, Evaporator Fan W P		2,00		
2	25060	Presure Transmitter, Lp N	Uni	1,00		
3		Cap , Evacuation Valve ,				
COMPROB	EG - 417	FECHA: 2014-11-20 A:	AGUAGALL	O . S:0)	
_		_				
1	25280	Motor Evaporador .	Uni	2,00		
COMPDOD	EC _ /10	FECHA: 2014-11-20 A:	CI ADOC E	DITY O	• 0	
COMPROB	TG - 410	rECHA: 2014-11-20 A:	1 CUARUS	חדע פ.	. 0	
1	25007	818242a Fraguenas Conscert	IIni	1 00		
	25007	818242c Frequency Convert	O111	4,00		
2	25280	Motor Evaporador .	unı	2,00		
COMPROB	EG - 419	FECHA: 2014-11-20 A:	DELGADO	LISSETTE	S:0	
00.111.01	_0 117	120 2011 11 20 A.			2 0	
1	25013	Cap, evacuacion Valve , L	Uni	1,00		
2		Cap , Evacuation Valve ,				
			Uni	1,00		
3		Motor Cable, Adapter Kit	Uni	1,00		
4	25036	Motor, Evaporator Fan W P	Uni	1,00		
5	25016	Coupling Wcc, Femable G	Uni	1,00		
6		Presure Transmitter, Hp N	Uni			
7		Ca Membrane Module, compl	Uni	1,00		
8	25U5I	Sensor,o2 (ca) .	Uni	1,00		
COMPROB	EG - 420	FECHA: 2014-11-20 A:	CUMBE	s:0		
COMINOD		I DOMI - DOLI II DO A		5.0		
1	25029	Evaporator Coil .	IIni	1,00		
_	23009	LVaporator Corr.	0111	Ι,00		
COMPROB	EG - 421	FECHA: 2014-11-20 A:	SEGURA.	. S:0		
1	25089	Evaporator Coil .	Uni	1,00		
aa					. 0	
COMPROB	EG - 422	FECHA: 2014-11-20 A:	SUQUINAH	UA . S	: 0	
	0 1 0 / 15	14.00.50			_	05 1 054

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s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25085	Power Cable, 4x4.0mm2 150	mt	5,00		
2		Evaporator Coil .				
		±	Uni	1,00		
3		Sensor, o2 (ca).	Uni	1,00		
4	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	EG - 423	FECHA: 2014-11-20 A	: SHOHEN	AHUA . S:	0	
001111102	20 123	120111 2011 11 20	DOQUEI.			
1	25089	Evaporator Coil .	Uni	1,00		
2		Ca Membrane Module, compl		1,00		
3		Coupling Wcc, Femable G	Uni	1,00		
3		-		·		
COMPROB	EG - 424	FECHA: 2014-11-20 A	: BAJAÃ`	A . S:0		
_	0=000			1 00		
1		Evaporator Coil .	Uni	1,00		
2		Ca Membrane Module, compl	Uni	1,00		
3	25015	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		Solenoid Coil , 10w 24	Uni	1,00		
COMPROB	EG - 425	FECHA: 2014-11-19 A	: MANSO.	MARCO S:	0	
1	25262	Wit Oil Gight Glass	TT	1 00		
1	25262	Kit Oil Sight Glass .	Uni	1,00		
COMPROB	EG - 426	FECHA: 2014-11-19 A	: MANSO.	MARCO S:	0	
1	25262	Kit Oil Sight Glass .	Uni	1,00		
go1177707	TG 405	TT 0773 - 0014 11 10		117.700	•	
COMPROB	EG - 427	FECHA: 2014-11-19 A	: MANSO.	MARCO S:	0	
1	25262	Kit Oil Sight Glass .	Uni	1,00		
Τ.	23202	KIC OII SIGIIC GIASS .	UIII	1,00		
COMPROB	EG - 428	FECHA: 2014-11-19 A	: MANSO.	MARCO S:	0	
1	25262	Kit Oil Sight Glass .	Uni	1,00		
COMPROB	EC - 429	FECHA: 2014-11-21 A	• אוור	VCIITI'YD YDWYI'DO	s:0	
COMPROB	EG - 429	recha: 2014-11-21 A	· DAQUE	AGUILAK AKNALDU .	5.0	
1	25051	Sensor,o2 (ca) .	Uni	1,00		
				·		
COMPROB	EG - 430	FECHA: 2014-11-21 A	: DELGAD	O LISSETTE	S:0	
1	05026		'	0 00		
1		Motor, Evaporator Fan W P		2,00		
2		Motor Cable, Adapter Kit		2,00		
3	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 431	FECHA: 2014-11-21 A	: CLAROS	FELTY S:	Ο	
COLLINOR	10 131		- сынсов	I IIIIII O	0	
1	25085	Power Cable, 4x4.0mm2 150	mt	457,00		
COMPROB	EG - 432	FECHA: 2014-11-21 A	: CLAROS	FELIX S:	0	
1	25170	Sensor, Thermistor, Suppl	TTm :	1 00		
Δ.	231/6	Sensor, mermiscor, suppr	UIII	1,00		
COMPROB	EG - 433	FECHA: 2014-11-21 A	: AGUAGA	LLO . S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROR	EC _ 121	FECHA: 2014-11-21 A	· גמווגמג	TTO C.U		
COMPROB	EG - 434	FECHA: 2014-11-21 A	· AGUAGA	LLO . 5.0		
1	25015	Cap, service Valve , Lp .	Uni	1,00		
2		Fan Grill, Cond, Square (
2	25025	ran dilli, cona, square (OIII	1,00		
COMPROB	EG - 435	FECHA: 2014-11-21 A	: MANSO.	MARCO S:	0	
_						
1		Motor Condenser , Fan W	Uni	2,00		
2		Motor, Evaporator Fan W P		6,00		
3	25023	Fan Grill, Cond, Square (Uni	1,00		
COMPROB	FC - 426	FECHA: 2014-11-21 A			: 0	
COMPROB	DG - 430	recha. 2014-11-21 A	- INWITING	ыл л.	- 0	
1	25051	Sensor,o2 (ca) .	Uni	1,00		
2		Motor, Evaporator Fan W P		1,00		
3		Motor Cable, Adapter Kit		1,00		
4		Batt. Pack, Rechargeable		1,00		
				•		
COMPROB	EG - 437	FECHA: 2014-11-21 A	: MARIDU	EÃ'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	4,00		
4	25015	Cap, service Valve , Lp .	Uni	1,00		
5		Cap , Evacuation Valve ,	Uni			
6		Cap, evacuacion Valve , L	Uni	· · · · · · · · · · · · · · · · · · ·		
U	23013	cap, evacuación vaive , n	OIII	1,00		
COMPRO	B EG - 438	FECHA: 2014-11-21 A	: BAJAÃ	A'A . S:0		
1		Cable,fc To Compressor .	Uni	1,00		
2	25007	818242c Frequency Convert	Uni	1,00		
COMPRO	B EG - 439	FECHA: 2014-11-21 A	· ANCUI	UNDIA ANDRES	S:0	
COMPICO	B EG - 439	recha. 2014-11-21	. MINCIIC	MDIA 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	: BEDOY	A . S:0		
			_			
1	25008	Cable,fc To Compressor .	Uni	1,00		
2		818242c Frequency Convert	Uni	· · · · · · · · · · · · · · · · · · ·		
3		Evaporator Coil .	Uni	1,00		
4		Cover Plate, Cond. (1=210	Uni	1,00		
5		Cap, service Valve , Lp .	Uni			
				1,00		
6		Cap , Evacuation Valve ,	Uni	· · · · · · · · · · · · · · · · · · ·		
7	25069	Ca Membrane Module, compl	Uni	1,00		
COMPRO	B EG - 441	FECHA: 2014-11-21 A	\: -	S:0		
1	25089	Evaporator Coil .	Uni	1,00		
COMPRO	B EG - 442	FECHA: 2014-11-21 A	: AGUII	AR . 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 A	: AGUII	AR . S:0		
1	25089	Evaporator Coil .	Uni	1,00		
2		Cap, service Valve , Lp .	Uni			
3		Cap, evacuacion Valve , L	Uni	1,00		
4		Batt. Pack , Cim 5 .	Uni	1,00		
5		Presure Transmitter, Hp N	Uni			
6		Cover, controller Door Cim		· · · · · · · · · · · · · · · · · · ·		
O	23110	cover, controller boor cim	Uni	1,00		
COMPRO	B EG - 444	FECHA: 2014-11-21 A	: CHIQU	JITO 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	1,00		
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 A	: CARPI	O 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	. BAQUE	AGUILAR ARNALDO	. S:0	
1	25051	Sensor,o2 (ca) .	Uni	5,00		
	23031	Comportion (Ca)	OIII	5,00		
COMPRO	B EG - 447	FECHA: 2014-11-21 A	: ANCHU	UNDIA ANDRES	S:0	
_		010040 =				
1	25007	818242c Frequency Convert	Uni	1,00		

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S.	CODIGO	ITEM	UN	I CANT	ID.	COSTO	VALOR
2	25008	Cable,fc To Compressor .	Ur	ni	1,00		
3		Contactor 818521b		ni	-		
3	23011	0103212	01		1,00		
COMPRO	B EG - 448	FECHA: 2014-11-21 A	: SUÇ	QUINAHUA .	s:	0	
1	25007	818242c Frequency Convert	Ur	ni	1,00		
2	25008	Cable, fc To Compressor .	Ur	ni	1,00		
3		Ca Membrane Module, compl		ni	1,00		
4		Coupling Wcc, Femable G		ii	1,00		
5		Cap, evacuacion Valve , L		ni	1,00		
6	25096	Cap , Evacuation Valve ,	Ur	ni	1,00		
COMPRO	D FC _ 440	FECHA: 2014-11-21 A	· 7/21	INCALLO	s:0		
COM	D EG 117	richa. Zuri ii Zi - A	· AGC	ACALLO .	5.0		
1	25079	Controller Door Cim 6	TTr	ni	1,00		
2		818513a User Panel Cim		ni	-		
					1,00		
3		Cap, service Valve , Lp .		ni	1,00		
4		Cap, evacuacion Valve , L		ni	1,00		
5	25096	Cap , Evacuation Valve ,	Ur	ni	1,00		
6	25085	Power Cable, 4x4.0mm2 150		nt	6,00		
· ·	25005	10,01 00010, 1111,0 100	-		0,00		
COMPRO	B EG - 450	FECHA: 2014-11-22 A	: BEI	OYA .	s:0		
_							
1	25085	Power Cable, 4x4.0mm2 150	r	nt	18,00		
COMPRO	D FC _ 451	FECHA: 2014-11-22 A	· 7GT	INCALLO	g · n		
COMPRO	P FG - 431	FECHA: 2014-11-22 A	· AG	AGALLO .	5.0		
1	25089	Evaporator Coil .	TTr	ni	1 00		
	23007	Evaporator Corr .	01	11	1,00		
COMPRO	B EG - 452	FECHA: 2014-11-22 A	: HAI	RO JOSE	s:0		
1	25089	Evaporator Coil .	Ur	ni	1,00		
2		Sensor,o2 (ca) .	TJr	ni	1,00		
3		Contactor 818521b		 ni	4,00		
3	23011	Contactor 616321D	01	11	4,00		
COMPRO	B EG - 453	FECHA: 2014-11-22 A	: ANG	CHUNDIA ANDF	RES	s:0	
1	25018	818515a Display Pcb Cim	Ur	ni	1,00		
2		Power Cable, 4x4.0mm2 150		nt	7,00		
					•		
COMPRO	B EG - 454	FECHA: 2014-11-22 A	: TUN	MBACO .	S:0		
_	05060						
1	25262	Kit Oil Sight Glass .	Ur	11	1,00		
COMPRO	B FC - 455	FECHA: 2014-11-22 A	: мат	OU VIOU	s:0		
COM RC	D EG 155	richa. Zuri ii Zz	. 1.12.71	DONADO .	5.0		
1	55001	Fan Blade, Condenser .	TTr	ni	1,00		
COMPRO	B EG - 456	FECHA: 2014-11-22 A	: MOI	REIRA .	S:0		
1	55001	Fan Blade, Condenser .	Ur	ni	1,00		
COMPRO	D FC - 457	FECHA: 2014-11-22 A	• 1/17.1	IGO MADGO	c.	0	
COMPRO	B EG - 457	FECHA: 2014-11-22 A	· MAI	ISO. MARCO	5.	U	
1	25008	Cable, fc To Compressor .	TΤν	ni	1 00		
1	23006	capie, ic to complessor .	UI	1.1	1,00		
COMPRO	B EG - 458	FECHA: 2014-11-22 A	: MAI	ISO. MARCO	s:	0	
1	25008	Cable,fc To Compressor .	Ur	ni	1,00		
co		_					
COMPRO	B EG - 459	FECHA: 2014-11-22 A	· BAc	IAA`A .	S:0		
1	25000	Cable,fc To Compressor .	тт-	, i	1 00		
COMPRO	B EG - 460	FECHA: 2014-11-22 A	: ZAN	MBRANO .	S:0		
		· ·		- ·			
1	25008	Cable,fc To Compressor .	Ur	ni	1,00		
COMPRO	B EG - 461	FECHA: 2014-11-22 A	: MAI	ISO. MARCO	s:	0	
-	05000	G-1-1- f- E G			1 00		
1	25008	Cable,fc To Compressor .	Ur	11	1,00		
COMPRO	B EG - 462	FECHA: 2014-11-22 A	: MAN	ISO. MARCO	s:	0	
20111110	102				5.	-	
1	25006	818658b Compressor .	TTr	ni	1,00		
	25019	2125132 Udor Danol Cim	TT~	 n i	1,00		
	2JU19	818513a User Panel Cim	77-	· ·			
3	25131	Cover Plate, Cond. (1=210	UI	11	1,00		
COMPRO	B EG - 463	FECHA: 2014-11-22 A	: MAN	ISO. MARCO	s:	0	
20.11.10			. 11 11		5.	-	

		Tipo Comprob.:	EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
		•		•		
1	2505	1 Sensor,o2 (ca) .	Uni	5,00		
COMPROB	EG - 464	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	Uni	1,00		
COMPROB	EG - 465	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	Uni	1,00		
COMPROB	EG - 466	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	Uni	1,00		
COMPROB	EG - 467	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 ver ped	TTee d	1 00		
		il Key Pad .		1,00		
COMPROB	EG - 468	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	IIni	1,00		
				•		
COMPROB	EG - 469	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	IIni	1,00		
COMPROB	EG - 470	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	Uni	1,00		
				•		
COMPROB	EG - 471	FECHA: 2014-11-22 A	: MANSO.	MARCO S:0		
1	2526	1 Key Pad .	Uni	1,00		
COMPROR	EC _ 472	FECHA: 2014-11-22 A	• MANGO	MARCO C.O		
СОМРКОВ	EG - 4/2	FECHA: 2014-11-22 A	· MANSO.	MARCO 5:0		
1	2526	1 Key Pad .	Uni	1,00		
COMPROB	EG - 473	FECHA: 2014-11-22 A	: MANSO	MARCO S:0		
001121102	20 173					
1	2526	1 Key Pad .	Uni	1,00		
COMPROB	EG - 474	FECHA: 2014-11-23 A	: CUMBE	. s:0		
1	2508	9 Evaporator Coil .				
2	2500	6 818658b Compressor .	Uni	1,00		
COMPROB	EG - 475	FECHA: 2014-11-23 A	: MARIDU	JEÃ'A S:	0	
1	2508	9 Evaporator Coil .	IIni	1 00		
2	2500	6 818658b Compressor .	Uni	1,00		
COMPROB	EG - 476	FECHA: 2014-11-24 A	: CLAROS	S FELIX S:0		
1	2505	1 Sensor,o2 (ca) .	Uni	5,00		
		FECHA: 2014-11-24 A				
COMPROB	EG - 4//	FECHA: 2014-11-24 A	· GUERRI	. S.U		
1		0 Contactor 12 Amp .				
2	2533	5 Contactor 30 Amp 10-00431	Uni	1,00		
COMPROB	EG - 478	FECHA: 2014-11-24 A	: DELGAI	OO LISSETTE	S:0	
1	2500	6 818658b Compressor .	Uni	1,00		
2	2507	79 Controller Door Cim 6 11 Contactor 818521b	Uni	1,00		
3	2501 2501	1 Contactor 818521D	Uni	1,00		
		6 Coupling Wcc, Femable G				
COMPROB	EG - 479	FECHA: 2014-11-24 A	: MANSO.	MARCO S:0		
1	2508	5 Power Cable, 4x4.0mm2 150	m†	457.00		
COMPROB	EG - 480	FECHA: 2014-11-24 A	• AGUILA	AK . S:0		
1	2500	6 818658b Compressor .	Uni	1,00		
	2506	0 Presure Transmitter, Lp N	Uni	1,00		
		FECHA: 2014-11-24 A			S:0	
					5.0	
		9 Evaporator Coil .				
		5 Motor Condenser , Fan W	Uni			
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:'	EGRESO DE BODEG	Α'		
S.	CODIGO	ITEM	UNI CANT	id. T	COSTO	VALOR
	002100		011111	·	00010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3	25036	Motor, Evaporator Fan W P	Uni	1,00		
4	25015	Cap, service Valve , Lp .	Uni	1,00		
5		Cap , Evacuation Valve ,	Uni	1,00		
6	25013	Cap,evacuacion Valve , L	Uni	1,00		
7	25036	Motor, Evaporator Fan W P	Uni	1,00		
8		Coupling Wcc, Femable G	Uni			
				1,00		
9	25080	Motor Cable, Adapter Kit	Uni	3,00		
10	25146	Cable, Solenoid Coil .	Uni	1,00		
11		Power Cable, 4x4.0mm2 150	mt	6,00		
12	55001	Fan Blade, Condenser .	Uni	1,00		
GOMPRO	D DG 400	DEGUA: 0014 11 04	MANGO MARGO	9	. 0	
COMPRO	B EG - 482	FECHA: 2014-11-24 A:	MANSO. MARCO	S	:0	
-	05006	0106501 6	'	1 00		
1	25006	818658b Compressor .	Uni	1,00		
GOMPRO	D DG 402	DEGUA: 0014 11 04	MIDITIO WALLED		0.0	
COMPRO	B EG - 483	FECHA: 2014-11-24 A:	MURILLO XAVIER	-	S:0	
1	25008	Cable,fc To Compressor .	Uni	1,00		
2	25116	Cover, controller Door Cim	Uni	1,00		
3	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPRO	B EG - 484	FECHA: 2014-11-24 A:	BAJAÃ'A .	s:0		
COMPRO	70 - 404 - Du	recna. 2014-11-24 A:	DAUAA A .	5.0		
-	05040	Q-1	TT	1 00		
1		Solenoid Coil , 10w 24	Uni	1,00		
2	25146	Cable, Solenoid Coil .	Uni	1,00		
3		Contactor 818521b	Uni	4,00		
4		Evaporator Coil .	Uni	1,00		
5	55001	Fan Blade, Condenser .	Uni	1,00		
				•		
COMPRO	B EG - 485	FECHA: 2014-11-24 A:	BAJAÃ`A .	S:0		
1	25089	Evaporator Coil .	Uni	1,00		
2		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		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		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		
				,		
COMPRO	B EG - 486	FECHA: 2014-11-24 A:	SUQUINAHUA .	S	:0	
1	25015	Cap, service Valve , Lp .	Uni	1,00		
2		Cap, evacuacion Valve , L	Uni	1,00		
3	25096	Cap , Evacuation Valve ,	Uni	1,00		
4		Cable,fc To Compressor .	Uni	1,00		
-	25000			_,		
COMPRO	B EG - 487	FECHA: 2014-11-24 A:	MARIDUEÃ'A		S:0	
0	- ·	. =-	•			
1	25096	Cap , Evacuation Valve ,	Uni	1,00		
				-		
2	25015	Cap,service Valve , Lp .	Uni	1,00		
COMPRO	D FC 100	гг/чл· 2011-11-24 »·	יווגם מגשג,ן,ןןן		g · N	
COMPRO	B EG - 488	FECHA: 2014-11-24 A:	VILLAMAK KAUL		D • U	
_	a = a = :	a				
1	25051	Sensor,o2 (ca) .	Uni	1,00		
2	25069	Ca Membrane Module, compl	Uni	1,00		
3		Fan Blade, Condenser .	Uni	1,00		
				-		
4		Cap,evacuacion Valve , L	Uni	1,00		
5	25096	Cap , Evacuation Valve ,	Uni	1,00		
6		Cap, service Valve , Lp .	Uni	1,00		
7		Contactor 818521b	Uni	2,00		
8	25048	Solenoid Coil , 10w 24	Uni	1,00		
9		Cable, Solenoid Coil .	Uni	1,00		
10	25004	Batt. Pack, Rechargeable	Uni	1,00		
COMPDO	D EC 400	ргана 2014 11 ог з-	עד אם רט החד דע	~	• 0	
COMPRO	D EG - 489	FECHA: 2014-11-25 A:	CLAKUS FELIX	S	• U	
_	0=0=1	0 /)	'	15 00		
1		Sensor,o2 (ca) .	Uni	15,00		
2	25003	Batt. Pack , Cim 5 .	Uni	10,00		
3		Ca Membrane Module, compl		10,00		
3	23009	ca remotate modute, compt	0111	10,00		
COMPRO	B EG - 490	FECHA: 2014-11-25 A:	CLAROS FELIX	S	:0	
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Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:'	GRESO DE BODEGA	A '			
s.	CODIGO	ITEM	UNI CANT	ID.	COSTO)	VALOR
		<u> </u>		-			
1	25025	Motor Condenser , Fan W	IIn i	1,00			
2	25012	Auxiliary Contact (white	Uni	8,00			
COMPROB	EC _ 491	FECHA: 2014-11-25 A:	CHICIILLO DYNIE.	т.	g • N		
COMPROB	EG - 471	FECHA: 2014-11-25 A.	CHIQUITO DANTE.	ш	5.0		
1	25011	Contactor 818521b	IIni	6 00			
	23011	Concactor 010321b	OIII	0,00			
COMPROB	EG - 492	FECHA: 2014-11-25 A:	ANCHUNDIA ANDRI	ES	S:0		
1	25008	Cable, fc To Compressor .	Uni	1,00			
2		Terminal Block , Compress		1,00			
_				-			
COMPROB	EG - 493	FECHA: 2014-11-25 A:	ESPINOZA LUIS		S:0		
1	25079	Controller Door Cim 6	Uni	1,00			
COMPROB	EC 404	FECHA: 2014-11-25 A:	ECDINOZA IIIC		C · O		
COMPROB	EG - 494	FECHA: 2014-11-25 A:	ESPINOZA LUIS		5.0		
1	25006	Cap , Evacuation Valve ,	Uni	1 00			
				1,00			
2		Solenoid Coil , 10w 24	Uni	2,00			
3		Presure Transmitter, Hp N	Uni	1,00			
4	25085	Power Cable, 4x4.0mm2 150	mt	8,00			
5	25012	Auxiliary Contact (white	Uni	4,00			
6		Fan Blade, Condenser .	Uni	1,00			
7		Humidity Sensor Cim 6 .	Uni	1,00			
8	25023	Fan Grill, Cond, Square (Uni	1,00			
COMPROB	EG - 495	FECHA: 2014-11-25 A:	ACIITI.AR	S:0			
COLLINOR	10 175	1101111 2011 11 25	ilooidine .	5.0			
1	25320	Sensor De Ambiente .	Uni	2,00			
_	25520	beliber be imbreliee.	OIII	2,00			
COMPROB	EG - 496	FECHA: 2014-11-25 A:	AGUAGALLO .	S	: 0		
1	25069	Ca Membrane Module, compl	Uni	1,00			
2		Cable, fc To Compressor .	Uni	1,00			
3		Contactor 818521b	Uni	2,00			
4	25011	Solenoid Coil , 10w 24	Uni	1,00			
5	25004	Batt. Pack, Rechargeable	Uni	1,00			
COMPROR	FC - 497	FECHA: 2014-11-25 A:	ανζητιστακ		g:n		
COMINOD	10 177	recha. Zori ii Zo	PIANTIDUEA A		5.0		
1	25023	Fan Grill, Cond, Square (IIni	1,00			
2	25025	Cable, fc To Compressor .	Uni	1,00			
				-			
3		Cap, service Valve , Lp .	Uni	1,00			
4		Temperature Sensor .	Uni	2,00			
5	25060	Presure Transmitter, Lp N	Uni	1,00			
COMPROR	TG 400	DEGUA: 0014 11 05	DEDOM	G • 0			
COMPROB	EG - 498	FECHA: 2014-11-25 A:	BEDOYA .	S:0			
1	25060	Ca Mambrana Madula gampl	IIn i	1 00			
		Ca Membrane Module, compl	Uni	1,00			
2		Cap, service Valve , Lp .	Uni	1,00			
3		Motor Cable, Adapter Kit	Uni	2,00			
4		Motor, Evaporator Fan W P	Uni	1,00			
5	25006	818658b Compressor .	Uni	1,00			
6		Solenoid Coil , 10w 24	Uni	1,00			
7		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			
COMPDOD	TIC 400	DEGUA: 0014 11 0E	CEICLID A	a.0			
COMPROB	EG - 499	FECHA: 2014-11-25 A:	SEGURA	S:0			
1	25010	Q1Q5100 Controllor Module	IIni	1 00			
1		818510e Controller Module	Uni	1,00			
2		Cable, fc To Compressor .	Uni	1,00			
3	25005	Terminal Block , Compress	Uni	1,00			
4	25015	Cap, service Valve , Lp .	Uni	1,00			
5		Cap, evacuacion Valve , L	Uni	1,00			
6		Cap , Evacuation Valve ,	Uni	1,00			
7		Solenoid Coil , 10w 24	Uni				
				1,00			
8		Temperature Sensor .	Uni	3,00			
9		Sensor, o2 (ca).	Uni	1,00			
10	25080	Motor Cable, Adapter Kit	Uni	3,00			
COMPROD	EC FOO	PEGIIA • 0014 11 05	CTIVA	G • C			
COMPROB	EG - 500	FECHA: 2014-11-25 A:	SILVA .	S:0		. 20 1	

		Tipo Comprob.:'I	EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
υ.	CODICO	1 1 1 1 1	0111	CINTIED.	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		
		- *		•		

				RESO DE BODEGA			
S.	CODIGO	ITEM	Ţ	JNI CANT	ID.	COSTO	VALOR
4	2504	9 Temperature Sensor .		Uni	10,00		
5		6 818658b Compressor .		Uni	1,00		
6		O Presure Transmitter, Lp N		Uni	5,00		
7		O Motor Evaporador .		Uni	2,00		
8		1 Motor Evaporador .		Uni	2,00		
9		O Contactor 12 Amp .		Uni	3,00		
10		2 Bobina Inyeccion Liquida		Uni	2,00		
11		1 Sensor,o2 (ca) .		Uni	4,00		
12	2501	8 818515a Display Pcb Cim	n	Uni	2,00		
13	2506	1 Presure Transmitter, Hp N	N	Uni	4,00		
COMPRO	D EG F11	FECHA: 2014-11-26	7 1	AND TOTTE NA		g • 0	
COMPRO	B EG - 511	FECHA: 2014-11-20	A • 1	MARIDULA A		5.0	
1	2508	9 Evaporator Coil .		Uni	1,00		
2		9 Temperature Sensor .		Uni	3,00		
4	2501	J Temperature Benbor .		OIII	3,00		
COMPRO	B EG - 512	FECHA: 2014-11-26	A: I	ESPINOZA LUIS		S:0	
1	2505	1 Sensor,o2 (ca) .		Uni	1,00		
COMPRO	B EG - 513	FECHA: 2014-11-26	λ	TIMEA CO	s:0		
COMPRO	P FG - 212	FECHA: 2014-11-20	А• .	IUMBACO .	5.0		
1	2500	8 Cable,fc To Compressor .		Uni	1,00		
2		5 Terminal Block , Compress		Uni	1,00		
4	2500	J TETMINAT BIOCK , COMPLESS	5	OIII	1,00		
COMPRO	B EG - 514	FECHA: 2014-11-26	A: 7	rumbaco .	S:0		
1	2509	6 Cap , Evacuation Valve ,		Uni	1,00		
COMPRO	D FC 515	FECHA: 2014-11-26	7 • (אד אם הפידע	٤	2.0	
COMPRO	P FG - 212	FECHA: 2014-11-20	Α. (CLAROS FELIA	i.	o• 0	
1	2502	3 Fan Grill, Cond, Square ((Uni	2,00		
2		7 Valve, Expansion .		Uni	2,00		
3		5 Humidity Sensor Cim 6 .		Uni	6,00		
4	2504	9 Temperature Sensor .		Uni	5,00		
COMPRO	B EG - 516	FECHA: 2014-11-26	A: (CLAROS FELIX	5	3:0	
1	2502	5 Humidity Sensor Cim 6 .		Uni	1,00		
2		5 Terminal Block , Compress	3	Uni	3,00		
3		2 Sensor Del Compresor .		Uni	1,00		
4		O Air Ex, Damper, Assembly		Uni	1,00		
5		6 Motor, Evaporator Fan W F		Uni	4,00		
5	2303	o motor, Evaporator ran w r	-	UIII	4,00		
COMPRO	B EG - 517	FECHA: 2014-11-26	A: (CARPIO .	S:0		
1		9 Evaporator Coil .		Uni	1,00		
2	2506	9 Ca Membrane Module,compl	l	Uni	1,00		
COMPDO	D EG E10	DDGUR - 0014 11 06	- ·	3111011100 DANIE	-	0.0	
COMPRO	B EG - 518	FECHA: 2014-11-26	A: (CHIQUITO DANIE.	Ь	S:0	
1	う た し 0	9 Evaporator Coil .		Uni	1,00		
	2300	J HVAPOLACOL COIL .		OIII	1,00		
COMPRO	B EG - 519	FECHA: 2014-11-26	A: I	BEDOYA .	s:0		
					_		
1		3 Fan Grill, Cond, Square (Uni	1,00		
2		O Motor Cable, Adapter Kit		Uni	1,00		
3	2503	6 Motor, Evaporator Fan W F	2	Uni	1,00		
4		2 Main Circuit Breaker / Ci		Uni	1,00		
5		8 Cable, fc To Compressor .		Uni	1,00		
6		O Presure Transmitter, Lp N		Uni	1,00		
					-		
COMPRO	B EG - 520	FECHA: 2014-11-26	A: I	BAQUE AGUILAR	ARNALDO	. S:0	
-	0.5.00	C Matara	_	TT	1 00		
1		6 Motor, Evaporator Fan W F		Uni	1,00		
2		3 Fan Grill, Cond, Square (Uni	1,00		
3		2 Main Circuit Breaker / Ci		Uni	1,00		
4		9 Temperature Sensor .		Uni	6,00		
5	2502	5 Humidity Sensor Cim 6 .		Uni	1,00		
6		O Motor Cable, Adapter Kit		Uni	1,00		
						G • 0	
COMPRO	B EG - 521	FECHA: 2014-11-26	A: (CHIQUITO DANIE	Ь	S:0	
1	2500	6 Can Expanation Males		IIni	1 00		
		6 Cap , Evacuation Valve ,		Uni	1,00		
2		3 Cap, evacuacion Valve , I		Uni	1,00		
3		5 Cap, service Valve , Lp .	•	Uni	1,00		a- 1:
amb,	Thu Oct 8 / 15	14:20:58		Iı	nTrTr_re	epgen Pag	g. 35 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	EGRESO DE BODEGA	A' .	<u> </u>	
S.	CODIGO	ITEM	UNI CANT	ID. C	OSTO	VALOR
				•		
4	25049	Temperature Sensor .	Uni	3,00		
5		Presure Transmitter, Hp N		1,00		
6		Presure Transmitter, Lp N		1,00		
7	25016	Coupling Wcc, Femable G	Uni	1,00		
8	25069	Ca Membrane Module, compl	Uni	1,00		
COMPROB	FG - 522	FECHA: 2014-11-26 A	: ACHACALLO	s:0		
COMINOD	10 322	richa. 2011 11 20 A	· AGUAGALLO .	5.0		
1	25146	Cable, Solenoid Coil .	Uni	1,00		
2	25049	Temperature Sensor .	Uni	3,00		
3		Coupling Wcc, Femable G		1,00		
4	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 523	FECHA: 2014-11-26 A	: AGUAGALLO .	S:0		
_						
1	25012	Auxiliary Contact (white	Uni	2,00		
COMPROB	EG - 524	FECHA: 2014-11-27 A	: MARIDUEÃ'A	S:0		
-	05006		1			
1	25036	Motor, Evaporator Fan W P	Uni	2,00		
COMPROB	EG - 525	FECHA: 2014-11-27 A	: AGUILAR .	S:0		
-	05060	a w 1 w 1 1 1	'	1 00		
1		Ca Membrane Module, compl	Uni	1,00		
2	25051	Sensor,o2 (ca) . Cap , Evacuation Valve ,	Uni	1,00		
3				1,00		
4	25036	Motor, Evaporator Fan W P	Uni	1,00		
COMPROB	EG - 526	FECHA: 2014-11-27 A	: ANCHUNDIA ANDR	ES S:0		
1	25051	Sensor,o2 (ca) .	IIni	1 00		
COMPROB	EG - 527	FECHA: 2014-11-27 A	: GUERRERO .	S:0		
1	25079	Controller Door Cim 6	Uni	1,00		
COMPROB		FECHA: 2014-11-27 A				
COMPROB	EG - 526	recna: 2014-11-2/ A	· AGUAGALLO .	3.0		
1	25010	818510e Controller Module	Uni	1,00		
COMPROB	EG - 529	FECHA: 2014-11-27 A	: ESPINOZA LUIS	s:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	10,00		
COMPROB	EG - 530	FECHA: 2014-11-27 A	: BAQUE AGUILAR	ARNALDO .	S:0	
1	25262	Wit Oil Gight Class	IIn i	1 00		
1	25262	Kit Oil Sight Glass .	UIII	1,00		
COMPROB	EG - 531	FECHA: 2014-11-27 A	: CUMBE .	S:0		
1	25220	Vit Bolow Mp2000	IIni	6 00		
2	25330	<pre>Kit Relay Mp3000 . Power Cable, 4x4.0mm2 150</pre>	mt	6 00		
COMPROB	EG - 532	FECHA: 2014-11-27 A	: MURILLO XAVIER	S:0		
1	25015	Cap, service Valve , Lp .	Uni	1.00		
2		Cap , Evacuation Valve ,				
3		Power Cable, 4x4.0mm2 150				
		FECHA: 2014-11-27 A				
COMPROB	EG - 533	FECHA: 2014-11-2/ A	: ANCHUNDIA ANDR	ES S:U		
1	25051	Sensor,o2 (ca) .	Uni	1,00		
2	25096	Cap , Evacuation Valve ,	Uni	1,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
4	25012	Auxiliary Contact (white	Uni	4,00		
COMPROB	EG - 534	FECHA: 2014-11-27 A	: CLAROS FELIX	s:0		
1	25036	Motor, Evaporator Fan W P	Uni	2,00		
COMPROB	EG - 535	FECHA: 2014-11-27 A	: CLAROS FELIX	s:0		
1	∠500 7	818242c Frequency Convert	Uni	Ι,ΟΟ		
COMPROB	EG - 536	FECHA: 2014-11-27 A	: MANSO. MARCO	S:0		
1	25010	818510e Controller Module	IIni	1 00		
		818242c Frequency Convert				
	EG - 537 Thu Oct 8 / 15	FECHA: 2014-11-27 A 14:20:58		S:0 nTrTr_repgen	Pag. 36 de	974

		Tipo Comprob.:'	EGRESO	DE BODE	GA'		
s.	CODIGO	ITEM	UNI	CAN	TID.	COSTO	VALOR
	002100		0111	01111		00010	7712011
-	05005	010040 = 0	'		1 00		
1	25007	818242c Frequency Convert	Uni		1,00		
COMPROB	EG - 538	FECHA: 2014-11-27 A:	MANSO	MARCO	s:0		
COMINOD	EG 550	recha. 2011 11 27 A.	MANDO.	PIMICO	5.0		
1	25007	818242c Frequency Convert	IIni		1,00		
	23007	010242C Frequency Converc	OIII		1,00		
COMPROB	EG - 539	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
1	25007	818242c Frequency Convert	Uni		1,00		
2		Ca Membrane Module, compl	IIni		1,00		
2	23007	ca Membrane Modure, compr	OIII		1,00		
COMPROB	EG - 540	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
1	25007	818242c Frequency Convert	Uni		1,00		
COMPROB	EG - 541	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
_							
1		818242c Frequency Convert	Uni		1,00		
2	25069	Ca Membrane Module, compl	Uni		1,00		
COMPROB	EG - 542	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
-	05101	a =1 · a 1 /1 010	'		1 00		
1	25131	Cover Plate, Cond. (1=210	Unı		1,00		
COMPROB	EG - 542	FECHA: 2014-11-27 A:	МЪИСО	MARCO	g • N		
CONFROD	EO - 213	recha. Zuli-li-Z/ A.	T.TLTINDO.	1.11.11.00	٥٠٥		
1	25007	818242c Frequency Convert	IIn i		1,00		
	<u> </u>	orozaze rrequency convert	OIIT		Ι,ΟΟ		
COMPROB	EG - 544	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
1	25006	818658b Compressor .	Uni		1,00		
COMPROB	EG - 545	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
1	25089	Evaporator Coil .	Uni		1,00		
COMPROB	EG - 546	FECHA: 2014-11-27 A:	MANSO.	MARCO	S:0		
_	0=000						
1	25089	Evaporator Coil .	Uni		1,00		
COMPDOD	EC E47	EEGIIA · 2014 11 27	CECIID A		G • O		
COMPROB	EG - 547	FECHA: 2014-11-27 A:	SEGURA		5.0		
-1	25261	Var- Dad	TT		1 00		
1	25261	Key Pad .	Uni		1,00		
COMPROB	EG - 548	FECHA: 2014-11-27 A:	BAOUE	AGIITI.AF	ARNAT.DO	s:0	
COLLINOR	10 510	I Beilli 2011 11 27	DIIQUL	110011111	. Indvindo	5.0	
1	25016	Coupling Wcc, Femable G	IIni		1,00		
2		Auxiliary Contact (white					
3	25085	Power Cable, 4x4.0mm2 150	mt		18,00		
COMPROB	EC - E/O	FECHA: 2014-11-27 A:	CADDIO	TIIT TO	g · n		
COMPROB	EG - 349	recha. Zuli-li-z/ A.	CARFIC	оошто	5.0		
1	25015	Cap, service Valve , Lp .	Uni		1,00		
			Uni				
2		Cap , Evacuation Valve ,			1,00		
3		Cap, evacuacion Valve , L	Uni		1,00		
4	25016	Coupling Wcc, Femable G	Uni		1,00		
5		Cable, fc To Compressor .	Uni		1,00		
6		818242c Frequency Convert	Uni		1,00		
7			LIW -				
		Terminal Block , Compress			1,00		
8		Motor Cable, Adapter Kit			1,00		
9	25066	819530b Vacuum Pump W Plu	Uni		1,00		
dontoco	TIC FFO	EDGUA: 0014 11 00	1473700	M7 D ~ ~	G : 0		
COMPROB	<u>в</u> G - 550	FECHA: 2014-11-28 A:	MANSO.	MARCO	S:0		
1	2502	Commisso Malass Ta	TT		1 00		
1		Service Valve Lp .					
2	25079	Controller Door Cim 6	Uni		1,00		
COMPDOD	TIG FF1	EEGIJA 2014 11 20 a.	MANICO	MADGO	g.0		
COMPROB	FG - 22T	FECHA: 2014-11-28 A:	MANSO.	MARCO	8:0		
1	25026	Motor Erronomotor Erron	T T∞ !		2 00		
1	∠5036	Motor, Evaporator Fan W P	UIIL		2,00		
COMPROB	EG - 552	FECHA: 2014-11-28 A:	ОРИДМ	MARCO	g:n		
JOHN ROD		120m. 2011 11 20 A.			5.0		
1	25026	Motor, Evaporator Fan W P	IIni		2,00		
	23030	I vaporator rail w P	OIII		4,00		
COMPROB	EG - 553	FECHA: 2014-11-28 A:	MANSO.	MARCO	S:0		
1	25007	818242c Frequency Convert	Uni		1,00		
COMPROB		FECHA: 2014-11-28 A:	MANSO.				
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		Tipo Comprob.:	'EGRESO	DE BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
1	25007	818242c Frequency Convert	Uni	1,0	00		
		FECHA: 2014-11-28 A			s:0		
1	25007	818242c Frequency Convert	Uni	1,0	00		
COMPROB	EG - 556	FECHA: 2014-11-28 A	: MANSO). MARCO	s:0		
1	25003	Batt. Pack , Cim 5 .	Uni	1,0	00		
2		Auxiliary Contact (white			00		
COMPROB	EG - 557	FECHA: 2014-11-28 A	: AGUII	JAR . S	: 0		
1	25262	Kit Oil Sight Glass .	Uni	1,(00		
COMPROB		FECHA: 2014-11-28 A					
		Sensor, Thermistor, Suppl			00		
COMPROB	EG - 559	FECHA: 2014-11-28 A	: TUMBA	ACO . S	:0		
1		Coil Condensador .			00		
2	25335	Contactor 30 Amp 10-00431	Uni	1,0	00		
COMPROB	EG - 560	FECHA: 2014-11-28 A	: MANSO). MARCO	s:0		
1	25035	Motor Condenser , Fan W	Uni	1,0	00		
COMPROB	EG - 561	FECHA: 2014-11-28 A	: MANSO). MARCO	s:0		
1		Motor, Evaporator Fan W P			00		
COMPROB	EG - 562	FECHA: 2014-11-28 A	: MANSC). MARCO	S:0		
1	25036	Motor, Evaporator Fan W P	Uni	1,0	00		
COMPROB	EG - 563	FECHA: 2014-11-28 A	: MANSO). MARCO	s:0		
1	25036	Motor, Evaporator Fan W P	Uni	1,0	00		
2		Motor Condenser , Fan W		1,0	00		
COMPROB	EG - 564	FECHA: 2014-11-28 A	: MANSO). MARCO	s:0		
1	25036	Motor, Evaporator Fan W P	Uni	2,0	00		
COMPROB		FECHA: 2014-11-28 A					
1		Motor, Evaporator Fan W P					
COMPROB	EG - 566	FECHA: 2014-11-28 A	: MANSO). MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	00		
COMPROB	EG - 567	FECHA: 2014-11-28 A	: MANSO). MARCO	s:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	00		
		FECHA: 2014-11-28 A			s:0		
		Cable,fc To Compressor .			00		
COMPROB	EG - 569	FECHA: 2014-11-28 A	: MANSO). MARCO	S:0		
1	25008	Cable,fc To Compressor .	Uni	1,0	00		
COMPROB	EG - 570	FECHA: 2014-11-28 A	: TUMBA	ACO . S	:0		
1	25168	Coil Condensador .	Uni	1,0	00		
2	25085	Coil Condensador . Power Cable, 4x4.0mm2 150	mt	18,0	00		
3		Sensor, Thermistor, Suppl					
COMPROB	EG - 571	FECHA: 2014-11-28 A	: SILVA	A . S:0			
1	25116	Cover, controller Door Cim	Uni	1,0	00		
COMPROB	EG - 572	FECHA: 2014-11-28 A	: CHIQU	JITO DANIEL	s:C)	
1		Cap , Evacuation Valve ,			00		
	25047	Solenoid Coil ,18 W 24 V	Uni	1,(
		FECHA: 2014-11-28 A					
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:'	EGRESO DE	BODEGA '		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
<u>.</u>	CODIGO	1 1 1 11	ONI	CANTID:	CODIO	VALOR
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
_				,,,,		
COMPROB	EG - 574	FECHA: 2014-11-28 A:	GUERRERO	s:0		
1	25089	Evaporator Coil .	Uni	1,00		
2		-				
		Power Cable, 4x4.0mm2 150	mt	5,00		
3	25015	Cap,service Valve , Lp .	Uni	1,00		
4	25013	Cap, evacuacion Valve , L	Uni	1,00		
5		Cap, evacuacion Valve , L	Uni	1,00		
6		Air Ex, Damper, Assembly	Uni	1,00		
7	25004	Batt. Pack, Rechargeable	Uni	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	25080	Motor Cable, Adapter Kit	Uni	2,00		
5		Cable, fc To Compressor .	Uni	1,00		
6	2500 <i>1</i>	818242c Frequency Convert	Uni	1,00		
COMPROR	EC 576	FECHA: 2014-11-29 A:	TMOTTA OTT	DIGARDO	g • 0	
COMPROB	EG - 576	FECHA: 2014-11-29 A:	INSUASTI	RICARDO	S:0	
_						
1	25079	Controller Door Cim 6	Uni	1,00		
COMPROB	EG - 577	FECHA: 2014-11-29 A:	BEDOYA .	S:0		
1	25007	818242c Frequency Convert	Uni	1,00		
2		Cap, evacuacion Valve , L	Uni	1,00		
3		Cap , Evacuation Valve ,	Uni	1,00		
4	25146	Cable, Solenoid Coil .	Uni	1,00		
5	25025	Humidity Sensor Cim 6 .	Uni	1,00		
6						
		Motor, Evaporator Fan W P	Uni	2,00		
7	25080	Motor Cable, Adapter Kit	Uni	1,00		
8	25035	Motor Condenser , Fan W	Uni	1,00		
9		Cable, fc To Compressor .	Uni	1,00		
10	25032	Main Circuit Breaker / Ci	Uni	1,00		
COMPDOD	TG 570	EEGIA . 2014 11 20 a.	DEL GADO	T T C C E E E E	a.o	
COMPROB	EG - 578	FECHA: 2014-11-29 A:	DELGADO	LISSEILE	S:0	
_						
1	25069	Ca Membrane Module,compl	Uni	1,00		
2	25051	Sensor,o2 (ca) .	Uni	1,00		
3		Coupling Wcc, Femable G	Uni	1,00		
_	25010	Total 1 is a second of the	77	1,00		
4	25012	Auxiliary Contact (white	Uni	4,00		
5	25080	Motor Cable, Adapter Kit	Uni	1.00		
6	25096	Cap , Evacuation Valve ,	Uni	1,00		
		cap , zvacaacien varve ,	0111	= 7 0 0		
COMPROB	EG - 579	FECHA: 2014-11-29 A:	AGUAGALL	O . S:0		
1	25296	Coil Electronic .	IIni	1 00		
_	25250	coil licctionic .	0111	1,00		
COMPROB	EG - 580	FECHA: 2014-11-29 A:	CLAROS F	ELIX S:0		
1	25010	818510e Controller Module	IIni	1,00		
	72010	Matan Barraga 7	0111	1,00		
2	25280	Motor Evaporador .	Uni	2,00		
3	25192	Motor Condensador .	Uni	1,00		
4	25036	Motor, Evaporator Fan W P	Uni	1,00		
5	25050	Congo: Thormistor Cumpl	TID :			
5	251/6	Sensor, Thermistor, Suppl	Uni	1,00		
COMPROR	FC - 581	FECHA: 2014-11-29 A:	CIIMDE	S:0		
COMPROB	EG - 301	recha. Zuit-ii-Zy A.	COMDE .	5.0		
1	25005	D		10.00		
1	25085	Power Cable, 4x4.0mm2 150	mτ	T8,00		
COMPROR	EC _ E00	рган. 201 <i>4</i> 11 20	MANICO M	17 DCO 0.0		
COMPROR	ъG - 282	FECHA: 2014-11-29 A:	MANSO. M	IARCO S:0		
_	05000	0 1 1 C m 0	'	1 00		
Τ	25008	Cable,fc To Compressor .	Unı	1,00		
COMPESS	EG 500	DECUA: 0014 11 00 -	MANICO	13 D.C.O.		
COMPROB	正G - 283	FECHA: 2014-11-29 A:	MANSO. M	IAKCU S:0		
Ī	_					
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 584	FECHA: 2014-11-29 A:	MANSO. M	IARCO S:0		
Ī	_					
1	25008	Cable,fc To Compressor .	Uni	1,00		
COMPROB	EG - 585	FECHA: 2014-11-29 A:	MANSO. M			
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UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

S.	CODIGO	T T E M	UNI	CANTID. C	ا'ر
1	25008	Cable,fc To Compressor .	Uni	1,00	
COMPROB	EG - 586	FECHA: 2014-11-29 A	: ESPINOZA	LUIS S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	
COMPROB		FECHA: 2014-11-30 A			
1	25007	818242c Frequency Convert	IIni	1,00	
2		Cable, fc To Compressor .			
3	25010	818510e Controller Module Power Cable, 4x4.0mm2 150	Uni	1,00	
4	25085	Power Cable, 4x4.0mm2 150	mt	4,00	
COMPROB	EG - 588	FECHA: 2014-12-01 A	: CHIQUITO	DANIEL S:0	
		Cable, fc To Compressor .			
		818658b Compressor .			
COMPROB	EG - 589	FECHA: 2014-11-28 A	: MANSO. M	IARCO S:0	
1		Cable,fc To Compressor .			
COMPROB	EG - 590	FECHA: 2014-11-22 A	: MANSO. M	ARCO S:0	
1	25336	Sensor Humidity W/bracket	Uni	4,00	
COMPROB	EG - 591	FECHA: 2014-12-01 A	: CARPIO J	ULIO S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	
COMPROB	EG - 592	FECHA: 2014-12-01 A	: GUERRERO	s:0	
		818242c Frequency Convert			
	25008	Cable, fc To Compressor .	Uni	1,00	
3	25085	Power Cable, 4x4.0mm2 150	mt	8,00	
4		Cover Plate, Cond. (1=210		1,00	
		FECHA: 2014-12-01 A			
		Kit, Ambient/defrost Sens			
COMPROB	EG - 594	FECHA: 2014-12-01 A	: TUMBACO	. S:0	
		Coupling Wcc, Femable G			
		FECHA: 2014-12-01 A			
1 2		Sensor, Thermistor, Suppl Kit, Ambient/defrost Sens		1,00 1,00	
		FECHA: 2014-12-01 A			
1 2		Kit Oil Sight Glass . Key Pad .	Uni Uni	1,00 1,00	
COMPROB	EG - 597	FECHA: 2014-12-01 A	: CLAROS F	ELIX S:0	
1	25036	Motor, Evaporator Fan W P	Uni	3,00	
2	25080	Motor Cable, Adapter Kit			
3	25012	Auxiliary Contact (white	Unı		
4		Condenser Coil 819526b	Uni		
5		Contactor 30 Amp 10-00431			
6 7	25336 25179	Sensor Humidity W/bracket Sensor, Combination Retur	Uni	4,00 1,00	
•		FECHA: 2014-12-01 A		•	
		Power Cable, 4x4.0mm2 150			
		FECHA: 2014-12-02 A			
1	25007	818242c Frequency Convert	Uni	1,00	
COMPROB		FECHA: 2014-12-02 A			
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	
		FECHA: 2014-12-02 A			

S.

CODIGO

UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

CODIGO

<u> </u>					•	•
1		25060	Co Mambasas Madalla samal	TT	15 00	
			Ca Membrane Module, compl			
COMPROB	EG -	602	FECHA: 2014-12-02 A:	ESPINOZA LUIS	S:0	
1		25085	Power Cable, 4x4.0mm2 150	mt	18,00	
COMPROB	EG -	603	FECHA: 2014-12-02 A:	CHAGUAY PAUL	s:0	
1		25099	Fan Grill ,evaporator (Uni	1,00	
COMPROB	EG -	604	FECHA: 2014-12-02 A:	CLAROS FELIX	S:0	
1		25051	Sensor of (ca)	Uni	12,00	
2		25066	Sensor,o2 (ca) . 819530b Vacuum Pump W Plu Oil, Vacuum Pump - 201 .	Uni	12,00 1,00 20,00	
3		25091	Oil, Vacuum Pump - 201 .	Lt		
4			Coupling Wcc, Femable G		20,00	
COMPROB	EG -	605	FECHA: 2014-12-02 A:	CLAROS FELIX	S:0	
1		25042	818511b Power Meas Pcb Ci	Uni	2,00	
COMPROB	EG -	606	FECHA: 2014-12-02 A:	MANSO. MARCO	S:0	
1		25007	818242c Frequency Convert	Uni	3,00	
2		25025	Humidity Sensor Cim 6 .	Uni	1,00	
3			818255c Controller Module			
4			Receiver, water Cooled Con		1,00	
5			Terminal Block , Compress		2,00	
COMPROB	EG -	607	FECHA: 2014-12-03 A:	CLAROS FELIX	S:0	
			Sensor,o2 (ca) .			
2		25025	Humidity Sensor Cim 6 .	Uni	5,00	
COMPROB	EG -	608	FECHA: 2014-12-04 A:	CLAROS FELIX	S:0	
1		25007	818242c Frequency Convert	Uni	1,00	
2		25008	Cable,fc To Compressor .	Uni	2,00	
3		25051	Sensor,o2 (ca) .	Uni	4,00	
			Sensor, o2 (ca) . FECHA: 2014-12-03 A:		•	
COMPROB	EG -	609 25013	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L	ANCHUNDIA ANDR	ES S:0	
COMPROB 1 2	EG -	609 25013 25096	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve ,	ANCHUNDIA ANDR Uni Uni	1,00 1,00	
COMPROB 1 2	EG -	609 25013 25096	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L	ANCHUNDIA ANDR Uni Uni	1,00 1,00	
COMPROB 1 2 COMPROB	EG -	25013 25096 610 25024	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 .	ANCHUNDIA ANDR Uni Uni MANSO. MARCO Uni	1,00 1,00 s:0	
COMPROB 1 2 COMPROB	EG -	25013 25096 610 25024	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A:	ANCHUNDIA ANDR Uni Uni MANSO. MARCO Uni	1,00 1,00 s:0	
COMPROB 1 2 COMPROB 1 2	EG -	25013 25096 610 25024 25025	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 .	ANCHUNDIA ANDR Uni Uni MANSO. MARCO Uni Uni	1,00 1,00 1,00 s:0 1,00 1,00	
COMPROB 1 2 COMPROB 1 2 COMPROB	EG - EG -	25013 25096 610 25024 25025	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 .	ANCHUNDIA ANDRUMI Uni MANSO. MARCO Uni Uni CHIQUITO DANIE	1,00 1,00 5:0 1,00 1,00 1,00	
COMPROB 1 2 COMPROB 1 2 COMPROB 1	EG -	25013 25096 610 25024 25025 611 25096	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A:	ANCHUNDIA ANDRUMI Uni MANSO. MARCO Uni Uni CHIQUITO DANIE	1,00 1,00 1,00 s:0 1,00 1,00 L S:0	S:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1	EG -	25013 25096 610 25024 25025 611 25096	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve ,	ANCHUNDIA ANDRUMII Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR	1,00 1,00 1,00 s:0 1,00 1,00 L S:0	S:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB	EG -	25013 25096 610 25024 25025 611 25096 612 25085	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A:	ANCHUNDIA ANDRU Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt	1,00 1,00 1,00 s:0 1,00 1,00 L s:0 1,00 ARNALDO .	S:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2	EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150	ANCHUNDIA ANDRU Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni	1,00 1,00 1,00 s:0 1,00 1,00 L s:0 1,00 ARNALDO .	S:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2	EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 .	ANCHUNDIA ANDRUMANIA UNI UNI MANSO. MARCO UNI UNI CHIQUITO DANIE UNI BAQUE AGUILAR mt UNI CARPIO JULIO	1,00 1,00 1,00 s:0 1,00 1,00 L s:0 1,00 ARNALDO .	S:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2	EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P	ANCHUNDIA ANDRE	1,00 1,00 1,00 s:0 1,00 1,00 L S:0 1,00 ARNALDO . 18,00 1,00	s:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 3	EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit	ANCHUNDIA ANDRE	1,00 1,00 1,00 5:0 1,00 1,00 L S:0 1,00 ARNALDO . 18,00 1,00 1,00	s:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB	EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b	ANCHUNDIA ANDRE	1,00 1,00 1,00 s:0 1,00 1,00 L S:0 1,00 ARNALDO . 18,00 1,00 1,00 1,00 1,00	s:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 3	EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit	ANCHUNDIA ANDRE	1,00 1,00 1,00 s:0 1,00 1,00 L S:0 1,00 ARNALDO . 18,00 1,00 1,00 1,00 1,00	s:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 1 2 COMPROB 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EG - EG -	609 25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable,fc To Compressor .	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni CARPIO JULIO Uni	1,00 1,00 1,00 5:0 1,00 1,00 L S:0 1,00 ARNALDO . 18,00 1,00 1,00 1,00 1,00 1,00 1,00	S:0
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 2 3 4	EG - EG - EG -	609 25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable,fc To Compressor . Terminal Block , Compress	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni CARPIO JULIO Uni	1,00 1,00 1,00 1,00 1,00 1,00 1,00 ARNALDO . 18,00 1,00 1,00 1,00 1,00 1,00 1,00 1,0	
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 2 3 4	EG - EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008 25005	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable, fc To Compressor . Terminal Block , Compress FECHA: 2014-12-03 A:	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni CARPIO JULIO Uni Uni Uni Uni Uni Uni Uni Uni BEDOYA . Uni Uni BAQUE AGUILAR	1,00 1,00 1,00 1,00 1,00 1,00 1,00 ARNALDO . 18,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 ARNALDO .	
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 2 3 4	EG - EG - EG -	25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008 25005	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable,fc To Compressor . Terminal Block , Compress	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni CARPIO JULIO Uni Uni Uni Uni Uni Uni Uni Uni BEDOYA . Uni Uni BAQUE AGUILAR	1,00 1,00 1,00 1,00 1,00 1,00 1,00 ARNALDO . 18,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 ARNALDO .	
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 1 2 COMPROB 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EG - EG - EG -	609 25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008 25005 615 25085	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable, fc To Compressor . Terminal Block , Compress FECHA: 2014-12-03 A:	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni CARPIO JULIO Uni Uni Uni Uni Uni Uni BEDOYA . Uni BAQUE AGUILAR mt uni Haque AGUILAR	1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 1 2 COMPROB 1 1 COMPROB 1 1 1 COMPROB 1 1 1 1 COMPROB 1 1 1 1 1 COMPROB 1 1 1 1 1 1 COMPROB	EG - EG - EG -	609 25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008 25005 615 25085 616	FECHA: 2014-12-03 A: Cap, evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable, fc To Compressor . Terminal Block , Compress FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR Mt Uni CARPIO JULIO Uni Uni Uni Uni Uni Uni Uni Uni BEDOYA . Uni BAQUE AGUILAR Mt Uni SUQUINAHUA .	1,00 1,00	
COMPROB 1 2 COMPROB 1 2 COMPROB 1 COMPROB 1 2 COMPROB 1 2 COMPROB 1 2 COMPROB 1 1 COMPROB 1 1 COMPROB 1 1 1 COMPROB 1 1 1 COMPROB 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EG - EG - EG -	609 25013 25096 610 25024 25025 611 25096 612 25085 25003 613 25010 25036 25080 25090 614 25008 25005 615 25085 616 25015	FECHA: 2014-12-03 A: Cap,evacuacion Valve , L Cap , Evacuation Valve , FECHA: 2014-12-03 A: Humidity Sensor Cim 5 . Humidity Sensor Cim 6 . FECHA: 2014-12-03 A: Cap , Evacuation Valve , FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 . FECHA: 2014-12-03 A: 818510e Controller Module Motor, Evaporator Fan W P Motor Cable, Adapter Kit Condenser Coil 819526b FECHA: 2014-12-03 A: Cable,fc To Compressor . Terminal Block , Compress FECHA: 2014-12-03 A: Power Cable, 4x4.0mm2 150 FECHA: 2014-12-03 A:	ANCHUNDIA ANDRE Uni Uni MANSO. MARCO Uni Uni CHIQUITO DANIE Uni BAQUE AGUILAR mt Uni CARPIO JULIO Uni Uni Uni Uni Uni BEDOYA . Uni Uni BAQUE AGUILAR mt SUQUINAHUA . Uni	1,00 1,00	

		Tipo Comprob.:'	
S.	CODIGO	ITEM	UNI CANTID. COSTO VALOR
COMPROB	EG - 617	FECHA: 2014-12-03 A:	SUQUINAHUA . S:0
1	2501	6 Coupling Wcc, Femable G	Uni 1,00
COMPROB	EG - 618	FECHA: 2014-12-03 A:	CARPIO JULIO S:0
1		3 Batt. Pack , Cim 5 .	Uni 1,00
2	2501	13 Cap,evacuacion Valve , L	Uni 1,00
3	2509	6 Cap , Evacuation Valve ,	Uni 1,00
COMPROB	EG - 619	FECHA: 2014-12-03 A:	CHIQUITO DANIEL S:0
1 2		35 Power Cable, 4x4.0mm2 150 16 Coupling Wcc, Femable G	
		FECHA: 2014-12-03 A:	
1	2501	L5 Cap,service Valve , Lp .	Uni 1.00
2		13 Cap, service varve , hp .	
3		6 Cap , Evacuation Valve ,	
COMPROB		FECHA: 2014-12-03 A:	
1 2	2509 2500	90 Condenser Coil 819526b 96 818658b Compressor .	Uni 2,00 Uni 1,00
COMPROB		FECHA: 2014-12-04 A:	
1		35 Power Cable, 4x4.0mm2 150	
		FECHA: 2014-12-04 A:	
1		35 Power Cable, 4x4.0mm2 150	
COMPROB		FECHA: 2014-12-04 A:	
1 2		50 Presure Transmitter, Lp N 04 Batt. Pack, Rechargeable	
COMPROB	EG - 625	FECHA: 2014-12-04 A:	ESPINOZA LUIS S:0
1	2508	35 Power Cable, 4x4.0mm2 150	mt 18,00
COMPROB	EG - 626	FECHA: 2014-12-04 A:	BAQUE AGUILAR ARNALDO . S:0
1	2508	35 Power Cable, 4x4.0mm2 150	mt 18,00
COMPROB	EG - 627	FECHA: 2014-12-04 A:	CLAROS FELIX S:0
1	2500)4 Batt. Pack, Rechargeable	Uni 10,00
2		44 Compressor Valve Plate, lp	
3		30 Motor Cable, Adapter Kit	
COMPROB	EG - 628	FECHA: 2014-12-04 A:	CLAROS FELIX S:0
1	2500	07 818242c Frequency Convert	Uni 3,00
COMPROB	EG - 629	FECHA: 2014-12-04 A:	MANSO. MARCO S:0
1	2500	07 818242c Frequency Convert	Uni 1,00
2		B6 Motor, Evaporator Fan W P	
3		08 Cable, fc To Compressor .	
COMPROB	EG - 630	FECHA: 2014-12-04 A:	SUQUINAHUA . S:0
1	2508	35 Power Cable, 4x4.0mm2 150	mt 18,00
COMPROB	EG - 631	FECHA: 2014-12-04 A:	HARO JOSE S:0
1		51 Sensor,o2 (ca) .	
2	2506	9 Ca Membrane Module,compl	
3	2501	13 Cap,evacuacion Valve , L	Uni 1,00
COMPROB	EG - 632	FECHA: 2014-12-04 A:	CHIQUITO DANIEL S:0
1	2501	3 Cap,evacuacion Valve , L	Uni 1,00
COMPROB	EG - 633	FECHA: 2014-12-04 A:	CHIQUITO DANIEL S:0
1	2509	6 Cap , Evacuation Valve ,	Uni 1,00
COMPROB		FECHA: 2014-12-04 A:	SUQUINAHUA . S:0
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Tipo Comprob.: 'EGRESO DE BODEGA'
T E M UNI CANTID. COSTO

		Tipo Comprob.:'	EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				I		
1	25075	Cable Set , X1-x2-x3	Uni	1,00		
2		Coupling Wcc, Femable G		1,00		
2				-		
COMPROB	EG - 635	FECHA: 2014-12-04 A:	SUQUINAH	JA . S	:0	
1	25061	Presure Transmitter, Hp N	Uni	1,00		
2	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPROB	TG 626	FECHA: 2014-12-04 A:	. DEL GADO	T T C C D D D D	S:0	
COMPROB	EG - 030	FECHA: 2014-12-04 A	· DELGADO	TISSELLE	5.0	
1	25015	Cap, service Valve , Lp .	Uni	1,00		
2		Cap, evacuacion Valve , L	Uni	1,00		
3		Sensor, o2 (ca).	Uni	1,00		
4	25096	Cap , Evacuation Valve ,	Uni	1,00		
COMPROB	EG - 637	FECHA: 2014-12-04 A:	BEDOYA .	S:0		
1	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPROR	EC 630	FECHA: 2014-12-04 A:	· MADIDIEÑ	`A	g • 0	
COMPROB	EG - 038	FECHA: 2014-12-04 A	· MARIDULA	A	5.0	
1	25007	818242c Frequency Convert	Uni	1,00		
2		Cable, fc To Compressor .		1,00		
3		-				
3	Z5051	Sensor,o2 (ca) .	Uni	1,00		
COMPROB	EG - 639	FECHA: 2014-12-05 A:	: MARIDUEÃ	`A	S:0	
1	25005	Terminal Block , Compress	Uni	1,00		
COMPDOD	TO 640	DEGUA: 2014 12 0F		A ANTODEIG	g • 0	
COMPROB	EG - 640	FECHA: 2014-12-05 A	: ANCHUNDIA	A ANDRES	S:U	
1	25083	Service Valve Lp .	Uni	1,00		
2		Cap , Evacuation Valve ,				
3				1,00		
3	25018	818515a Display Pcb Cim	Uni	1,00		
COMPROB	EG - 641	FECHA: 2014-12-05 A:	GARCIA .	S:0		
1	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPROR	EC 640	EECHA • 2014 12 0E	• DAOITE ACI		g • 0	
COMPROB	EG - 642	FECHA: 2014-12-05 A:	· BAQUE AG	JILAR ARNALDO	. S:0	
1	25261	Key Pad .	Uni	1,00		
_		_		•		
COMPROB	EG - 643	FECHA: 2014-12-05 A	: CLAROS FI	ELIX S	:0	
1	05066	0105001		1 00		
1		819530b Vacuum Pump W Plu	Uni	1,00		
2		Motor Cable, Adapter Kit	Uni	1,00		
3		Motor, Evaporator Fan W P	Uni	2,00		
4	25069	Ca Membrane Module, compl	Uni	6,00		
5	25051	Sensor,o2 (ca) .	Uni	1,00		
COMPROR	EG 644	DEGUA: 0014 10 05		77.777	• 0	
COMPROB	EG - 644	FECHA: 2014-12-05 A	CLAROS FI	ELIX S	: 0	
1	25191	Motor Evaporador .	Uni	1,00		
2		818510e Controller Module		1,00		
3		Motor Condenser , Fan W	Uni	1,00		
4	25036	Motor, Evaporator Fan W P	Uni	2,00		
COMPROB	EG - 645	FECHA: 2014-12-05 A:	BAQUE AG	JILAR ARNALDO	. S:0	
			~			
1	25131	Cover Plate, Cond. (1=210	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
3	25015	Cap, service Valve , Lp .	Uni	1,00		
COMPROB	EG - 646	FECHA: 2014-12-05 A	: MANSO. M	ARCO S	: 0	
1	25020	Rapis Compressor 0:1	т +-	4 00		
1	∠3∪38	Bse55, Compressor Oil .	Lt	4,00		
COMPROB	EG - 647	FECHA: 2014-12-05 A:	: HARO JOSI	E S:0		
1		818242c Frequency Convert	Uni	1,00		
2	25005	Terminal Block , Compress	Uni	1,00		
3		Coupling Wcc, Femable G	Uni	1,00		
COMPROS			. MADIDITE		g • 0	
COMPROB	EG - 648	FECHA: 2014-12-05 A:	• MARIDUEA	`A	5.0	
1	25012	Cap, evacuacion Valve , L	Uni	1,00		
_	23013	cap, cvacaacton varve , I	0111	± ,00		

S.	CODIGO	I T E M	\neg	UNI CANT		COSTO	VALOR
2	25005	Terminal Block , Compress	:	Uni	1.00		
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 COMPRO		Batt. Pack , Cim 5 . FECHA: 2014-12-06			•		
1 COMPRO		Contactor 30 Amp 10-00431					
		FECHA: 2014-12-06					
1 2	25320 25188	Sensor De Ambiente . Transducer, Pressure / Tr		∪nı Uni	1,00 2,00		
3	25194	Transformer(thinline Ml2i		Uni	1,00		
COMPRO	DB EG - 657	FECHA: 2014-12-06	A:	ESPINOZA LUIS		s:0	
1 2		818658b Compressor . Power Cable, 4x4.0mm2 150					
COMPRO	DB EG - 658	FECHA: 2014-12-06	Α:	SUQUINAHUA .	S	5:0	
1	25007	818242c Frequency Convert	:	Uni	1,00		
COMPRO	DB EG - 659	FECHA: 2014-12-06	Α:	MARIDUEÃ'A		s:0	
1		Solenoid Coil ,18 W 24 V					
2		Batt. Pack , Cim 5 . 818255c Controller Module			1,00		
		FECHA: 2014-12-06				s:0	
1	25044	Compressor Valve Plate, lp)	Uni	1,00		
COMPRO		FECHA: 2014-12-06					
1		Motor Condenser , Fan W			3,00		
2	25005	Terminal Block , Compress	\$	Uni	2,00		
3 4		818511b Power Meas Pcb Ci Auxiliary Contact (white		Uni Uni	1,00 2,00		
5	25003	Batt. Pack , Cim 5 .		Uni	3,00		
6 7	25180	<pre>Kit, Ambient/defrost Sens Motor Cable, Adapter Kit</pre>	3	Uni	3,00 3,00		
		FECHA: 2014-12-06				5:0	
1		Humidity Sensor Cim 6 .					
COMPRO		FECHA: 2014-12-06					
1		Ca Membrane Module, compl					
COMPRO		FECHA: 2014-12-06					
		Power Cable, 4x4.0mm2 150					
		FECHA: 2014-12-06					
1		Kit Relay Mp3000 .					
	۵۵۵۵۵	RIC RCIAY MP3000 .		0111	0,00		

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:0)	
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	25085	Power Cable, 4x4.0mm2 150 Batt. Pack, Rechargeable	mt 7,00 Uni 1,00		
		FECHA: 2014-12-08 A:		g·0	
1		Power Cable, 4x4.0mm2 150			
COMPROB		FECHA: 2014-12-08 A:			
1	25018	818515a Display Pcb Cim Batt. Pack , Cim 5 .	Uni 1,00		
2	25003 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			
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S.	CODIGO	I T E M	$\overline{}$		CANTID.	СО	STO	VALOR
COMPROB	EG - 684	•		MURILLO XA		S:0		
1		Cap, evacuacion Valve , L		Uni	1,00			
2 3		Cap , Evacuation Valve ,		Uni	1,00			
4		Motor Cable, Adapter Kit 818511c Power Meas Module		Uni Uni	1,00 1,00			
5		Motor Condenser , Fan W		Uni	1,00			
6		Auxiliary Contact (white		Uni	1,00			
COMPROR		FECHA: 2014-12-08			s:0			
COMPROB	EG - 005	FECHA: 2014-12-06	Α.	BEDUIA .	5.0			
1		Cap , Evacuation Valve ,		Uni	1,00			
2		Motor Cable, Adapter Kit		Uni	2,00			
3		Motor, Evaporator Fan W P		Uni	2,00			
4		Auxiliary Contact (white		Uni	1,00			
5 6		Terminal Block , Compress		Uni	1,00			
7		818242c Frequency Convert Batt. Pack, Rechargeable		Uni Uni	1,00 1,00			
						,		
COMPROB	EG - 686	FECHA: 2014-12-08	Α:	CUMBE .	S:0			
1	25016	Coupling Wcc, Femable G		Uni	1,00)		
COMPROB	EG - 687	FECHA: 2014-12-08	Α:	BAQUE AGUI	LAR ARNALDO) .	S:0	
1	25007	818242c Frequency Convert		Uni	1,00)		
2		Power Plug (box Of 10pcs)			1,00			
3		Terminal Block , Compress		Uni	1,00			
COMPROB	EG - 688	FECHA: 2014-12-08	А:	GARCIA .	s:0			
1		Cap, evacuacion Valve , L		Uni	1,00			
2		Cap , Evacuation Valve ,			1,00			
3	25015	Cap, service Valve , Lp .		Uni	1,00	J		
COMPROB		FECHA: 2014-12-09			S:()		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00)		
COMPROB	EG - 690	FECHA: 2014-12-09	Α:	CLAROS FEI	IX	S:0		
1		Capacitor Motor Condensad			1,00			
2	25069	Ca Membrane Module, compl		Uni	2,00)		
COMPROB	EG - 691	FECHA: 2014-12-09	A:	DELGADO I	ISSETTE	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00)		
COMPROB	EG - 692	FECHA: 2014-12-09	A:	MARIDUEÃ'	١	S:0		
1	25007	818242c Frequency Convert		IIn i	1,00	1		
2	25007	Terminal Block , Compress		UIII	1,00			
3		Power Plug (box Of 10pcs)						
					•			
COMPROB		FECHA: 2014-12-09						
1		Power Plug (box Of 10pcs)		Uni	1,00)		
2					1,00			
3	25085	Power Cable, 4x4.0mm2 150		mt	5,00)		
COMPROB	EG - 694	FECHA: 2014-12-09	Α:	ANCHUNDIA	ANDRES	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1 00)		
2	25006	818658b Compressor .		Uni	1,00)		
COMPROB	EG - 095	FECHA: 2014-12-09	A:	CHIQUITO I	MANTEL	SiU		
1	25003	Batt. Pack , Cim 5 .		Uni	1,00)		
COMPROB	EG - 696	FECHA: 2014-12-09	Α:	BAQUE AGUI	LAR ARNALDO	· .	S:0	
1	25069	Ca Membrane Module,compl		Uni	1,00)		
COMPROB	EG - 697	FECHA: 2014-12-09	Α:	ESPINOZA I	JUIS	s:0		
1	25075	Cable Set , X1-x2-x3		Uni	1,00)		
2		818511b Power Meas Pcb Ci			1,00)		
3	25085	Power Cable, 4x4.0mm2 150		mt	4,00)		

COMPRON	S.	CODIGO	I T E M		UNI CANT	CID.	COSTO	VALOR
2 25252 Circuit Breaker Uni 1,00				Α:	CUMBE .	s:0		
1						-		
COMPROB EG - 700 FECHA: 2014-12-09 A: CLAROS FELIX S:0	COMPROB	EG - 699	FECHA: 2014-12-09	A:	GUERRERO .	s:0		
1 25051 Sensor, o2 (ca) . Uni 5,00 COMPROB EG - 701 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25051 Sensor, o2 (ca) . Uni 15,00 COMPROB EG - 702 FECHA: 2014-12-09 A: TUMBRACO . S:0 1 25013 Cap, evacuacion Valve , L Uni 1,00 2 25096 Cap , Evacuacion Valve , Uni 1,00 3 25003 Batt. Fack , Clm 5 . Uni 1,00 4 25085 Power Cable, 4x4.0mm2 150 mt 18,00 5 25092 Power Flug (box Of 10pcs) Uni 1,00 COMPROB EG - 704 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 704 FECHA: 2014-12-09 A: TUMBRACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMBRACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: TUMBRACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: TUMBRACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: TUMBRACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 2 25092 Power Plug (box Of 10pcs) Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module, compl Uni 3,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module, compl Uni 3,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25095 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 1,000 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0	1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	COMPROB	EG - 700	FECHA: 2014-12-09	A:	CLAROS FELIX	S:0		
1 25051 Sensor, o2 (ca) . Uni 15,00 COMPROB EG - 702 FECHA: 2014-12-09 A: TUMBACO . S:0 1 25013 Cap, evacuacion Valve , Uni 1,00 2 25005 Cap , Evacuation Valve , Uni 1,00 3 25003 Batt. Pack , Cim 5 Uni 1,00 4 25005 Power Cable, 4x4.0mm2 150 mt 18,00 5 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 703 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1 25016 Coupling Wcc , Femable G Uni 1,00 COMPROB EG - 704 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1 25218 Lcd Display Rbm . Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMBACO . S:0 1 252016 Coupling Wcc , Femable G Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMBACO . S:0 1 2 25016 Coupling Wcc , Femable G Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 2 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 2 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 2 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 2 25095 Power Cable, 4x4.0mm2 150 mt 5,00 2 25069 Ca Membrane Module,compl Uni 1,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 2 25095 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc , Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 2 25092 Power Plug (box Of 10pcs) Uni 3,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc , Femable G Uni 10,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 2 25095 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc , Femable G Uni 10,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 2 25095 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc , Femable G Uni 10,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 2 25095 Power Plug (box Of 10pcs) Uni 10,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 2 25095 Power Plug (box Of 10pcs) Uni 10,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:	1	25051	Sensor,o2 (ca) .		Uni	5,00		
COMPROB EG - 702 FECHA: 2014-12-09 A: TUMBACO S:0	COMPROB	EG - 701	FECHA: 2014-12-09	Α:	CLAROS FELIX	S:0		
1 25013 Cap.evacuacion Valve , L Uni 1,00 2 25096 Cap , Evacuation Valve , Uni 1,00 3 25003 Batt. pack , Cim 5 . Uni 1,00 4 25085 Power Cable, 4x4.0mm2 150 mt 18,00 5 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 703 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 704 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1 25218 Lcd Display Rbm . Uni 1,00 2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMMACO . S:0 1 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: TUMMACO . S:0 1 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 3 25038 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 1,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module, compl Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module, compl Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Pam Grill , evaporator (Uni 3,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Fam Grill , evaporator (Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Fam Grill , evaporator (Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Fam Grill , evaporator (Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Fam Grill , evaporator (Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25099 Fam Grill , evaporator (Uni 1,00 COMPROB EG - 709 FECHA: 2014-12-09 A: GARCIA S:0	1	25051	Sensor,o2 (ca) .		Uni	15,00		
3	COMPROB	EG - 702	FECHA: 2014-12-09	A:	TUMBACO .	S:0		
1 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 704 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1 25218 Lcd Display Rbm . Uni 1,00 2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00 3 25338 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25089 Power Plug (box Of 10pcs) Uni 3,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25092 Power Plug (box Of 10pcs) Uni 3,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHARGUAY PAUL S:0 1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 70 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 3,000 4 25007 818242c Frequency Convert Uni 2,000 COMPROB EG - 709 FECHA: 2014-12-09 A: GARCIA . S:0	2 3 4	25096 25003 25085	Cap , Evacuation Valve , Batt. Pack , Cim 5 . Power Cable, 4x4.0mm2 15	0	Uni mt	1,00 18,00		
COMPROB EG - 704 FECHA: 2014-12-09 A: DELGADO LISSETTE S:0 1	COMPROB	EG - 703	FECHA: 2014-12-09	Α:	DELGADO LISSE	ETTE	S:0	
1 25218 Lcd Display Rbm . Uni 1,00 2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 Uni 1,00 3 25338 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module, compl Uni 1,00 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 1,00 3 25016 Coupling Wcc, Femable G Uni 1,00 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module, compl Uni 30,00 S:0 2 25092 Power Plug (box Of 10pcs) Uni 30,00 Uni 10,00 3 25016 Coupling Wcc, Femable G Uni 10,00 Uni 2,00 4 25097 818242c Frequency Convert Uni 2,00 S:0 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 S:0 1	1	25016	Coupling Wcc, Femable	G	Uni	1,00		
2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 705 FECHA: 2014-12-09 A: TUMBACO . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00 3 25338 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module, compl Uni 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module, compl Uni 3,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill , evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	COMPROB	EG - 704	FECHA: 2014-12-09	A:	DELGADO LISSE	ETTE	S:0	
1 25092 Power Plug (box Of 10pcs) Uni 1,00 2 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 706 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00 3 25338 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module,compl Uni 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module,compl Uni 3,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module,compl Uni 3,00 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00		25218 25016	Lcd Display Rbm . Coupling Wcc, Femable	G	Uni Uni	1,00 1,00		
2	COMPROB	EG - 705	FECHA: 2014-12-09	Α:	TUMBACO .	s:0		
1 25085 Power Cable, 4x4.0mm2 150 mt 5,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00 3 25338 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module,compl Uni 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module,compl Uni 3,00 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00								
2 25092 Power Plug (box Of 10pcs) Uni 1,00 3 25338 Kit Relay Mp3000 . Uni 3,00 COMPROB EG - 707 FECHA: 2014-12-09 A: BEDOYA . S:0 1 25069 Ca Membrane Module,compl Uni 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module,compl Uni 3,00 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	COMPROB	EG - 706	FECHA: 2014-12-09	Α:	BEDOYA .	s:0		
1 25069 Ca Membrane Module,compl Uni 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module,compl Uni 3,00 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	2	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 COMPROB EG - 708 FECHA: 2014-12-09 A: CLAROS FELIX S:0 1 25069 Ca Membrane Module, compl Uni 3,00 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill , evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	COMPROB	EG - 707	FECHA: 2014-12-09	Α:	BEDOYA .	s:0		
1 25069 Ca Membrane Module,compl Uni 3,00 2 25092 Power Plug (box Of 10pcs) Uni 30,00 3 25016 Coupling Wcc, Femable G Uni 10,00 4 25007 818242c Frequency Convert Uni 2,00 COMPROB EG - 709 FECHA: 2014-12-09 A: CHAGUAY PAUL S:0 1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	2	25085	Power Cable, 4x4.0mm2 15	0	mt	18,00		
3	COMPROB	EG - 708	FECHA: 2014-12-09	A:	CLAROS FELIX	S:0		
1 25099 Fan Grill ,evaporator (Uni 1,00 COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	2 3	25016	Coupling Wcc, Femable	G	Uni	10,00		
COMPROB EG - 710 FECHA: 2014-12-09 A: GARCIA . S:0 1	COMPROB	EG - 709	FECHA: 2014-12-09	A:	CHAGUAY PAUL	S:0		
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 2 25092 Power Plug (box Of 10pcs) Uni 1,00	1	25099	Fan Grill ,evaporator (Uni	1,00		
2 25092 Power Plug (box Of 10pcs) Uni 1,00	COMPROB	EG - 710	FECHA: 2014-12-09	Α:	GARCIA .	s:0		
GONDOD TO 711 PROVIDE 0014 10 10								
COMPROB EG - 711 FECHA: 2014-12-10 A: BAQUE AGUILAR ARNALDO . S:0	COMPROB	EG - 711	FECHA: 2014-12-10	Α:	BAQUE AGUILAR	ARNALDO .	s:0	
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00	1	25085	Power Cable, 4x4.0mm2 15	0	mt	18,00		
COMPROB EG - 712 FECHA: 2014-12-10 A: HARO JOSE S:0	COMPROB	EG - 712	FECHA: 2014-12-10	A:	HARO JOSE	S:0		
1 25092 Power Plug (box Of 10pcs) Uni 1,00 2 25085 Power Cable, 4x4.0mm2 150 mt 18,00 3 25016 Coupling Wcc, Femable G Uni 1,00 4 25169 Contactor 30 Amp 10-00431 Uni 1,00	2 3	25085 25016	Power Cable, 4x4.0mm2 150 Coupling Wcc, Femable	0 G	mt Uni	18,00 1,00		
COMPROB EG - 713 FECHA: 2014-12-10 A: CHIQUITO DANIEL S:0							::0	

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

		Tipo Comprob.	: ']	EGRESO DE BODEG	A'		
s.	CODIGO	ITEM		UNI CANT	ID.	COSTO	VALOR
<u> </u>	CODICO			0111	10.	00010	VIIIOIT
_							
1		Presure Transmitter, Hp N		Uni	1,00		
2	25092	Power Plug (box Of 10pcs))	Uni	1,00		
3	25096	Cap , Evacuation Valve ,		Uni	1,00		
					,		
COMPROB	EG - 714	FECHA: 2014-12-10	A:	BEDOYA .	S:0		
1	25016	Coupling Wcc, Femable (3	Uni	1,00		
2	25338	Kit Relay Mp3000 .		Uni	6,00		
_		nes nesa, nesoto .		0111	0,00		
COMPROB	EG - 715	FECHA: 2014-12-10	A:	GUERRERO .	S:0		
1	25069	Ca Membrane Module, compl	L	Uni	1,00		
2	25092	Power Plug (box Of 10pcs))	Uni	1,00		
3		818242c Frequency Convert		Uni	1,00		
4		Terminal Block , Compress		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		
COMPROB	EG - 716	FECHA: 2014-12-10	Α:	GARCIA .	S:0		
1		Power Cable, 4x4.0mm2 150		mt	18,00		
2	25092	Power Plug (box Of 10pcs))	Uni	1,00		
3		Tapones Negros De Valvula		Uni	2,00		
J	23102	rapones negros se varvare	~	0111	2,00		
COMPROB	EG - 717	FECHA: 2014-12-10	A:	ESPINOZA LUIS	s:0		
1	25069	Ca Membrane Module, compl	L	Uni	1,00		
2		Sensor,o2 (ca) .		Uni	1,00		
_	20002	201201701 (04)		0111	_,		
COMPROB	EG - 718	FECHA: 2014-12-10	Α:	CLAROS FELIX	S:0		
1	25023	Fan Grill, Cond, Square ((Uni	2,00		
2		818242c Frequency Convert		Uni	2,00		
3		Batt. Pack , Cim 5 .		Uni	8,00		
			,				
4	25085	Power Cable, 4x4.0mm2 150)	mt ·	457,00		
COMPROB	EG - 719	FECHA: 2014-12-10	Δ:	CLAROS FELIX	s:0		
COMINOD	10 715	FECIAL ZOTT IZ TO	77.	CHAROD FEBER	5.0		
1	25220	Capacitor Motor Condensac	٦	Uni	1,00		
2		Sensor, Thermistor, Suppl		Uni	3,00		
3	25036	Motor, Evaporator Fan W E	?	Uni	2,00		
COMPDOD	EG - 720	FECHA: 2014-12-10	7.	CADDIO IIII TO	s:0		
COMPROB	EG - /20	FECHA: 2014-12-10	Α.	CARPIO JULIO	5.0		
1	25002	Power Plug (box Of 10pcs)		TTm ÷	1 00		
1	25092	Power Plug (box of lopes)	,	UIII	1,00		
COMPROR	EG - 721	FECHA: 2014-12-10	Δ:	ESPINOZA LIIIS	s:0		
COMINOD	10 721	FECIAL ZOTT IZ TO	77.	EDITIONA HOLD	5.0		
1	25051	Sensor,o2 (ca) .		IIni	1,00		
	25051	Ga Mambara Madala sama	ı	TT	1,00		
2	25069	Ca Membrane Module, compl	L	UIII	1,00		
COMPROR	EG - 722	FECHA: 2014-12-10	Δ:	CARPTO JULTO	S:0		
COLLINOD	10 722	I Helli 2011 12 10		CIMITIO COLLO	5.0		
1	25051	Sensor,o2 (ca) .		IIni	1,00		
2	25069	Ca Membrane Module, compl	L	Uni	1,00		
COMPROB	EG - 723	FECHA: 2014-12-10	Α:	MIIRTIJO XAVIER	S:0		
COLLINOD	10 723	I Helli 2011 12 10		nontible mivibit	. 5.0		
1	25280	Motor Evaporador .		IIni	1 00		
_	25200	notor hvaporador .		OIII	1,00		
COMPROB	EG - 724	FECHA: 2014-12-10	A:	ANCHUNDIA ANDR	ES S	: 0	
1	25085	Power Cable, 4x4.0mm2 150)	mt	10,00		
2		Power Plug (box Of 10pcs)					
4	2002	I I I I I I I I I I I I I I I I I I I	'	0111	_, 00		
COMPROB	EG - 725	FECHA: 2014-12-10	A:	MANSO. MARCO	s:0		
1	25007	818242c Frequency Convert	-	Uni	4,00		
COMPROB	EG - 726	FECHA: 2014-12-10	Α:	MANSO. MARCO	S:0		
_							
1		Ca Membrane Module, compl					
2	25006	818658b Compressor .		Uni	1,00		
COMPROB	EG - 727	FECHA: 2014-12-10	Α:	MANSO. MARCO	S:0		

		Tipo Comprob.	: ' E	EGRESO DE BO	DEGA'		
s.	CODIGO	ITEM		UNI C	ANTID.	COSTO	VALOR
	002200		_	01.12		00210	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	25002	D Dl (1 of 10)		TT	40.00		
1		Power Plug (box Of 10pcs)					
2	25089	Evaporator Coil .		Uni	4,00		
COMPROB	EG - 728	FECHA: 2014-12-11	Δ:	GUERRERO	s:0		
COMINOD	120	recha. Zori iz ii	Д.	GOERGERO .	5.0		
1	25013	Can evacuacion Valve I		IIni	1 00		
2	25096	Cap, evacuacion Valve , I Cap , Evacuation Valve ,	•	IIni	1,00 1,00		
	25020	Fan Grill, Cond, Square (UIII			
3							
4	25089	Evaporator Coil .		Uni	1,00		
COMPROB	EG - 729	FECHA: 2014-12-11	Α:	GUERRERO .	s:0		
1	25089	Evaporator Coil .		Uni	1,00		
2	25032	Main Circuit Breaker / Ci		Uni	1,00		
COMPROB	EG - 730	FECHA: 2014-12-11	Α:	ANCHUNDIA A	ANDRES	S:0	
1	05000	D D1 (1 05 10)		'	1 00		
1		Power Plug (box Of 10pcs)			1,00		
2		Power Cable, 4x4.0mm2 150			18,00		
3	25193	Medidor De Amperaje Scroo)	Uni	1,00		
COMPDOD	по 731	EEGUA: 2014 12 11	7. •	MANGO MADA	ao a.o		
COMPROB	EG - /31	FECHA: 2014-12-11	Α.	MANSO. MAR	5.0		
1	25063	Screw, controller Door Cim	1	IIni	1,00		
2		Plug, Water Inlet Couplin					
۷	23034	Plug, Water Illiet Coupilli	L	UIII	1,00		
COMPROB	EG - 732	FECHA: 2014-12-11	A:	MANSO. MAR	co s:0		
1		Drying Filter (box Of 1					
2	25054	Plug, Water Inlet Couplin	1	Uni	1,00		
COMPROB	EG - 733	FECHA: 2014-12-11	Α:	MANSO. MAR	CO S:0		
1	25054	Ding Water Inlet Countin		IIn i	1 00		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00		
COMPROB	EG - 734	FECHA: 2014-12-11	Α:	MANSO. MAR	co s:0		
1	25016	Coupling Wcc, Femable G	1	Uni	1,00		
COMPROB	EC 725	FECHA: 2014-12-11	7.	MANICO MADO	a. 0		
COMPROB	EG - /35	FECHA: 2014-12-11	Α.	MANSO. MAR	5.0		
1	25003	Batt. Pack , Cim 5 .		IIni	1,00		
COMPROB	EG - 736	FECHA: 2014-12-11	Α:	ESPINOZA L	UIS S:()	
_	0=064						
	25261			Uni			
		Power Plug (box Of 10pcs)					
3	25338	Kit Relay Mp3000 .		Uni	3,00		
COMPDOD	EG 525	DDGUR - 0014 10 11		GIADOG DDI			
COMPROB	EG - /3/	FECHA: 2014-12-11	Α.	CLARUS FEL.	IX 5.0		
1	25069	Ca Membrane Module, compl		IIni	5,00		
COMPROB	EG - 738	FECHA: 2014-12-11	A:	CUMBE .	S:0		
1		818255c Controller Module					
2	25075	Cable Set , X1-x2-x3		Uni	1,00		
COMPDOD	EC 720	FEGUA: 2014 12 11	7.	CIADOC EEI:	T.V. C.O.		
COMPROB	EG - /39	FECHA: 2014-12-11	Α.	CLARUS FEL.	IX 5.0		
1	25191	Motor Evaporador		IIni	1,00		
2	25171	Motor Evaporador . Condenser Coil 819526b		UIII	1,00		
3	25218	Lcd Display Rbm .		Uni	1,00		
COMPROB	EG - 740	FECHA: 2014-12-11	Α:	MANSO. MAR	co s:0		
1	25007	818242c Frequency Convert	:	Uni	2,00		
COMPROB	EG - /41	FECHA: 2014-12-11	Α:	MARO. MARO	S:0		
1	25041	818511c Power Meas Module	2	IIni	1 00		
COMPROB	EG - 742	FECHA: 2014-12-11	A:	MANSO. MAR	CO S:0		
_	0-1			'	2 22		
1	25177	Sightglass (w/ Moisture I	-	Unı	2,00		
COMPROR	EG - 743	FECHA: 2014-12-11	Α:	MANSO. MARC	20 s:n		
1	25092	Power Plug (box Of 10pcs)		Uni	60,00		
						n D 1	10 do 074
and, Tr	nu Oct 8 / 15	14.70.30			InTrTr_repge	rag. 4	:5 UE 3/4

		Tipo Comprob	.:'E	GRESO DE BODEGA	Α'			
S.	CODIGO	ITEM		UNI CANT	ID.	COS	TO	VALOR
COMPROB	EG - 744	FECHA: 2014-12-11	A :	ANCHUNDIA ANDR	ES	s:0		
1	25261	Key Pad .		Uni	1,00			
COMPROR	745	THOUR. 2014 12 11	٠.	MIDITIO VALLED		G.0		
COMPROB	EG - /45	FECHA: 2014-12-11	Α:	MURILLO XAVIER		S:U		
1	25336	Sensor Humidity W/bracke	-	IIni	1 00			
	25550	Selisor Humidity Wy Dracke	L	OIII	1,00			
COMPROB	EG - 746	FECHA: 2014-12-11	A:	MURILLO XAVIER		s:0		
1	25252	Circuit Breaker .		Uni	1,00			
COMPROB	EG - 747	FECHA: 2014-12-11	Δ:	DELGADO LISSE	TTE	s:0		
001111102				2220120 21002		5 0		
1	25051	Sensor,o2 (ca) .		Uni	1,00			
2	25096	Cap , Evacuation Valve ,		Uni	1,00			
3		Cap, evacuacion Valve , :			1,00			
4		Motor Cable, Adapter Kit			1,00			
5		819530b Vacuum Pump W Plu			1,00			
6		Fan Grill, Cond, Square			1,00			
J								
COMPROB	EG - 748	FECHA: 2014-12-11	A:	BAQUE AGUILAR	ARNALDO	•	S:0	
	05000	D D		'	1 00			
1		Power Plug (box Of 10pcs						
2	25007	818242c Frequency Conver	t	Uni	1,00			
COMPROB	EG - 749	FECHA: 2014-12-11	А:	CHIOUITO DANIE	L	S:0		
					=	~ -		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00			
go.,								
COMPROB	EG - 750	FECHA: 2014-12-11	Α:	BEDOYA .	S:0			
1	25080	Motor Cable, Adapter Kit		IIni	1,00			
2		Motor, Evaporator Fan W I		and the second s	2,00			
3	25069	Evaporator Coil .		Uni	1,00			
COMPROB	EG - 751	FECHA: 2014-12-11	A:	CLAROS FELIX	5	S: 0		
1		Humidity Sensor Cim 6 .			3,00			
2	25007	818242c Frequency Conver	t	Uni	1,00			
COMPROB	EG - 752	FECHA: 2014-12-11	Δ:	MANSO MARCO	S	3:0		
COMINOL	152	recha. 2011 12 11	7.	PIANOO: PIANCO		, , ,		
1	25023	Fan Grill, Cond, Square	(Uni	5,00			
COMPROB	EG - 753	FECHA: 2014-12-11	Α:	MANSO. MARCO	5	3:0		
1	25079	Controller Door Cim 6		IIni	2,00			
COMPROB	EG - 754	FECHA: 2014-12-11	A:	MANSO. MARCO	5	5:0		
1	25006	818658b Compressor . Sensor, Thermistor, Supp	_	Uni	1,00			
2	25178	Sensor, Thermistor, Supp. Kit, Ambient/defrost Sensor	1	Uni	3,00			
3	25180	Kit, Ambient/defrost Sen	S	Uni	3,00			
COMPROB	FG - 755	FECHA: 2014-12-12	Δ:	FSDINOZA LIITS		g:0		
COMPROD	EG - 755	FECIA: 2014-12-12	Α.	ESFINOZA HOIS		5.0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00			
2					1,00			
3	25338	Sensor Del Compresor . Kit Relay Mp3000 .		Uni	5,00			
4	25283	Cable Conector Tk (micro)	Uni	1,00			
5		Tapones Negros De Valvula						
					•			
COMPROB	EG - 756	FECHA: 2014-12-12	A:	DELGADO LISSE	TTE	s:0		
-	05015	G	~	TT	1 00			
1	25016	Coupling Wcc, Femable	ند	Uni	1,00			
COMPROB	EG - 757	FECHA: 2014-12-12	Α:	CUMBE .	s:0			
1		Cap , Evacuation Valve ,						
2	25016	Coupling Wcc, Femable	G	Uni	1,00			
COMPROB	FC - 750	FECHA: 2014-12-12	η.	DEIGNO TICCE	ጥጥፑ	g • n		
COMPROB	тд − /38	LECUM. Z014-12-12	Α.	PETGWDO PISSE	TIE	5.0		
1	25016	Coupling Wcc, Femable	3	Uni	1.00			
_								
COMPROB	EG - 759	FECHA: 2014-12-12	Α:	MANSO. MARCO	5	3:0		
1	25002	Batt. Pack , Cim 5 .		IIni	6 00			
Т	∠5003	Dall. Pack , CIII 5 .		OIIT	0,00			
COMPROB	EG - 760	FECHA: 2014-12-12	A:	MANSO. MARCO	5	S:0		
	Thu Oct 8 / 15						Pag. 50 d	e 974
-					_		•	

UNI

CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

I T E M

CODIGO

٥.	CODIGO	1 1 1 11	0.	111 0211111	Б. СО	BIO VI
		Terminal Block , Compress				
COMPROB	EG - 761	FECHA: 2014-12-12	A: MA	ANSO. MARCO	S:0	
1	25036	Motor, Evaporator Fan W P) (Jni	6,00	
COMPROB	EG - 762	FECHA: 2014-12-12	A: MA	ANSO. MARCO	S:0	
1	25262	Kit Oil Sight Glass .	Ţ	Jni	2,00	
COMPROB	EG - 763	FECHA: 2014-12-12	A: MA	ANSO. MARCO	S:0	
1	25076	Controller Door Cim 5 8	3 T	Uni	1,00	
COMPROB	EG - 764	FECHA: 2014-12-12	A: MA	ANSO. MARCO	s:0	
1	25044	Compressor Valve Plate, lp) T	Uni	4,00	
COMPROB	EG - 765	FECHA: 2014-12-12	A: CH	HIQUITO DANIEI	s:0	
1	25092	Power Plug (box Of 10pcs)	τ	Üni	1,00	
COMPROB	EG - 766	FECHA: 2014-12-12	A: CI	LAROS FELIX	S:0	
1	25304	Controller Decos Iiid/ 15	5 T	Uni	2,00	
2	25069	Ca Membrane Module, compl	. [Jni	3,00	
3	25296	Ca Membrane Module,compl Coil Electronic . Sensor, Thermistor, Suppl	τ	Jni	1,00	
4	25178	Sensor, Thermistor, Suppl		Jni	2,00	
5	25252	Circuit Breaker .	Ţ	Uni	1,00	
6	25092	Power Plug (box Of 10pcs)	τ	IJni	6,00	
7	25253	Power Plug (box Of 10pcs) Contactor 25 Amp .	Ţ	Uni	1,00	
COMPROB		FECHA: 2014-12-12				
		Ca Membrane Module,compl Power Plug (box Of 10pcs)				
		FECHA: 2014-12-12				
1	25089	Evaporator Coil .	τ	Uni	1.00	
2	25085	Evaporator Coil . Power Cable, 4x4.0mm2 150)	mt	5,00	
COMPROB		FECHA: 2014-12-12				
1	25089	Evaporator Coil . 818242c Frequency Convert Power Plug (box Of 10pcs)	Ţ	Uni	1,00	
2	25007	818242c Frequency Convert	: t	Jni	1,00	
3	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	
4	25085	Power Cable, 4x4.0mm2 150)	mt	7,00	
5	25096	Cap , Evacuation Valve ,	τ	Uni	1,00	
		FECHA: 2014-12-13			•	
1	25092	Power Plug (box Of 10pcs)	τ	Jni	1,00	
COMPROB	EG - 771	FECHA: 2014-12-13	A: M2	ANSO. MARCO	S:0	
1		818658b Compressor .				
2	25007	818242c Frequency Convert	: [Jni	1,00	
COMPROB		FECHA: 2014-12-13				S:0
1	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	
COMPROB	EG - 773	FECHA: 2014-12-13	A: DI	ELGADO LISSET	TTE S:0	
1		Power Plug (box Of 10pcs)				
COMPROB	EG - 774	FECHA: 2014-12-15	A: TU	UMBACO .	s:0	
1	25016	Coupling Wcc, Femable G	; t	Jni	1,00	
COMPROB	EG - 775	FECHA: 2014-12-15	A: TU	UMBACO .	S:0	
1 2		Coupling Wcc, Femable G Power Plug (box Of 10pcs)			1,00 1,00	
		FECHA: 2014-12-15			•	
1	25016	Coupling Wcc, Femable G	; T	Uni	1.00	
	u Oct 8 / 15					Pag. 51 de 974

S.	CODIGO	I T E M	UNI CANTID	. COST	O VALOR
2	25022	Drying Filter (box Of 1	Uni	L,00	
COMPRO		FECHA: 2014-12-15 A:			
1		Coupling Wcc, Femable G			
COMPRO		FECHA: 2014-12-15 A:			
2	25194	Transformer(thinline Ml2i	Uni 1	1,00	
COMPBO		Contactor 30 Amp 10-00431 FECHA: 2014-12-15 A:		1,00	
COMPRO					
1 COMPRO		Accessories For Sensor . FECHA: 2014-12-15		1,00 s:0	
		Ca Membrane Module, compl			
1 2		Cap, evacuacion Valve , L		L,00 L,00	
COMPRO	DB EG - 781	FECHA: 2014-12-15 A	ANCHUNDIA ANDRES	s:0	
1	25182	Tapones Negros De Valvula	Uni 1	1,00	
COMPRO	DB EG - 782	FECHA: 2014-12-15 A	GUERRERO .	s:0	
1	25042	818511b Power Meas Pcb Ci	Uni 1	1,00	
COMPRO	DB EG - 783	FECHA: 2014-12-15 A	ANCHUNDIA ANDRES	S:0	
1	25168	Coil Condensador .	Uni 1	1,00	
COMPRO	DB EG - 784	FECHA: 2014-12-15 A	MANSO. MARCO	S:0	
1	25010	818510e Controller Module	Uni 2	2,00	
COMPRO	DB EG - 785	FECHA: 2014-12-15 A	MANSO. MARCO	s:0	
1	25007	818242c Frequency Convert	Uni 2	2,00	
COMPRO		FECHA: 2014-12-15 A			
1 2	25191 25290	Motor Evaporador . Motor Evaporador .	Uni 1	L,00 2,00	
3	25035	Motor Condenser , Fan W		1,00	
COMPRO	DB EG - 787	FECHA: 2014-12-15 A	CLAROS FELIX	S:0	
1		Sensor Humidity W/bracket		1,00	
2		Ca Membrane Module,compl 818242c Frequency Convert		2,00 3,00	
4		818255c Controller Module		1,00	
COMPRO	DB EG - 788	FECHA: 2014-12-15 A	CLAROS FELIX	S:0	
1 2	25051 25069	Sensor,o2 (ca) . Ca Membrane Module,compl	Uni 4	4,00 5,00	
COMPRO		FECHA: 2014-12-15 A		s:0	
1	25092	Power Plug (box Of 10pcs)	Uni 1	1,00	
COMPRO	DB EG - 790	FECHA: 2014-12-15 A	DELGADO LISSETTE	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni 1	1,00	
COMPRO	DB EG - 791	FECHA: 2014-12-16 A	DELGADO LISSETTE	S:0	
1	25016	Coupling Wcc, Femable G	Uni 1	1,00	
COMPRO	DB EG - 792	FECHA: 2014-12-16 A	CUMBE . S	3:0	
1	25016	Coupling Wcc, Femable G	Uni 1	1,00	
COMPRO	DB EG - 793	FECHA: 2014-12-16 A	ANCHUNDIA ANDRES	S:0	
1		Ca Membrane Module, compl		1,00	
2		Sensor,o2 (ca) . Power Plug (box Of 10pcs)		L,00 L,00	
COMPRO	DB EG - 794	FECHA: 2014-12-16 A	DELGADO LISSETTE	S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

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	CODICO	Tipo Comprob	.:' <u>}</u>			700	700	
S.	CODIGO	I T E M		UNI (CANTID.	COS	510	VALOR
1	25085	Power Cable, 4x4.0mm2 15	0	mt	9,00			
COMPROB	EG - 795	FECHA: 2014-12-16	A:	DELGADO 1	LISSETTE	S:0		
1	25085	Power Cable, 4x4.0mm2 15	0	mt	5,00			
COMPROB	EG - 796	FECHA: 2014-12-16	A:	DELGADO I	LISSETTE	s:0		
1	25085	Power Cable, 4x4.0mm2 15	Ω	m†	18 00			
COMPROB		FECHA: 2014-12-16				s:0		
						5.0		
1 2		Fan Grill, Cond, Square						
3	25083	Drying Filter (box Of Service Valve Lp .	_	Uni	1,00			
COMPROB		FECHA: 2014-12-16				s:0		
1	25131	Cover Plate, Cond. (1=21	Λ	IIni	1,00			
2	25085	Power Cable, 4x4.0mm2 15	0	mt	10,00			
3	25092	Power Plug (box Of 10pcs)	UIII	1,00			
4	25013	Cap, evacuacion Valve , :	L	Uni	1,00			
COMPROB	EG - 799	FECHA: 2014-12-16	Α:	CARPIO JUI	LIO S	: 0		
1		Motor, Evaporator Fan W			1,00			
2	25080	Motor Cable, Adapter Kit		Uni	1,00			
COMPROB	EG - 800	FECHA: 2014-12-16	Α:	ESPINOZA 1	LUIS	s:0		
1		Power Plug (box Of 10pcs						
2	25085	Power Cable, 4x4.0mm2 15	0	mt	18,00			
COMPROB	EG - 801	FECHA: 2014-12-16	Α:	ESPINOZA 1	LUIS	S:0		
1	25007	818242c Frequency Conver	t	Uni	1,00			
COMPROB	EG - 802	FECHA: 2014-12-16	A:	ANCHUNDIA	ANDRES	S:0		
1	25085	Power Cable, 4x4.0mm2 15	0	mt	5,00			
2	25092	Power Plug (box Of 10pcs)	Uni	1,00			
COMPROB	EG - 803	FECHA: 2014-12-16	A:	ESPINOZA I	LUIS	S:0		
1		Power Cable, 4x4.0mm2 15			18,00			
2		Sightglass (w/ Moisture			1,00			
COMPROB	EG - 804	FECHA: 2014-12-16	Α:	CLAROS FE	LIX S	: 0		
1		Batt. Pack, Rechargeable			10,00			
2		Ca Membrane Module, comp			6,00			
3 4		Motor Evaporador . Motor Condenser , Fan		Uni Uni	1,00 1,00			
5		818242c Frequency Conver		Uni				
COMPROB	EG - 805	FECHA: 2014-12-16	A:	CLAROS FE	LIX S	:0		
1	25069	Ca Membrane Module, comp	1	Uni	2,00			
2		Sensor Humidity W/bracke		Uni	1,00			
3		Motor Evaporador .			2,00			
4		Kit, Ambient/defrost Sen		Uni				
COMPROB	EG - 806	FECHA: 2014-12-17	Α:	MANSO. MAI	RCO S	:0		
1	25007	818242c Frequency Conver	t	Uni	2,00			
COMPROB	EG - 807	FECHA: 2014-12-16	Α:	MANSO. MAI	RCO S	:0		
1	25058	Transformer, 145 Va Ci	m	Uni	1,00			
2	25089	Evaporator Coil .		Uni	1,00			
COMPROB	EG - 808	FECHA: 2014-12-17	Α:	BEDOYA .	S:0			
1	25016	Coupling Wcc, Femable	G	Uni	1,00			
COMPROB	EG - 809	FECHA: 2014-12-17	Α:	BAQUE AGU	ILAR ARNALDO		s:0	
1	25016	Coupling Wcc, Femable	G	Uni	1,00			
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Pag. 53 de 974

		Tipo Comprob.: '	EGRESO DE	BODEGA '		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO) VALOR
					COD1C	VALOR
COMPROB	EG - 810	FECHA: 2014-12-17 A:	CUMBE .	S:0		
COMPROB	EG - 811	FECHA: 2014-12-17 A:	CUMBE .	S:0		
1	25261	Key Pad .	Uni	1,00		
2	25182	Tapones Negros De Valvula	Uni	2,00		
3		Power Plug (box Of 10pcs)		1,00		
J	23072	rower ring (box or ropes)	OIII	1,00		
COMPROB	EG - 812	FECHA: 2014-12-17 A:	CARPIO J	ULIO 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	25075	Cable Set , X1-x2-x3	Uni	1,00		
5	25013	Cap, evacuacion Valve , L	Uni	1,00		
6		Batt. Pack , Cim 5 .	Uni	1,00		
Ü	23003	bace. racii / cim 5 .	OIII	1,00		
COMPROB	EG - 813	FECHA: 2014-12-17 A:	GUERRERO	. S:0		
1	25203	Valvula Reguladora .	Uni	1,00		
				•		
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)		1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 816	FECHA: 2014-12-17 A:	MURILLO 2	XAVIER	S:0	
1	25007	818242c Frequency Convert	Uni	1,00		
2	25005	Terminal Block , Compress	Uni	1,00		
3		Cable Set , X1-x2-x3	Uni	1,00		
4		818255c Controller Module	Uni	1,00		
5		Humidity Sensor Cim 6 .	Uni	1,00		
6	25022	Drying Filter (box Of 1	Uni	1,00		
COMPROB	EG - 817	FECHA: 2014-12-17 A:	CHIQUITO	DANIEL	S:0	
_	0=000	3 (1 -5 10)		1 00		
1		Power Plug (box Of 10pcs)	Uni	1,00		
2	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	EG - 818	FECHA: 2014-12-17 A:	BAQUE AGI	UILAR ARNALDO	. S:	. 0
_						
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	14,00		
3		Drying Filter (box Of 1		1,00		
_		(_, -, -, -		
COMPROB	EG - 819	FECHA: 2014-12-17 A:	CLAROS FI	ELIX S	:0	
1	25080	Motor Cable, Adapter Kit	Uni	6,00		
2	25005	Terminal Block , Compress	Uni	3,00		
3		Ca Membrane Module, compl	Uni	9,00		
J	23007	ca Membrane Modure, compr	OIII	J,00		
COMPROB	EG - 820	FECHA: 2014-12-17 A:	CLAROS FI	ELIX S	:0	
1	25188	Transducer, Pressure / Tr	Uni	3,00		
2	25338	Kit Relay Mp3000 .	IIni	15,00		
۷	23330	ner neral mpoons	0111	13,00		
COMPROB	EG - 821	FECHA: 2014-12-17 A:	MURILLO 2	XAVIER	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	EG - 822	FECHA: 2014-12-17 A:	MURILLO 2	XAVIER	S:0	
	_					
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 823	FECHA: 2014-12-17 A:	CUMBE .	S:0		
_	0	a 11		.		
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMDEOD	FC - 024	FECHA: 2014-12-17 A:	CIIMDE	s:0		
COMPROD	EG - 024	recha. Zori-IZ-I/ A.	CUMDE .	٥٠٥		

Tipo Comprob.: 'EGRESO DE BODEGA'

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		Tipo Comprob	.: 'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	-					•
1	25016	Coupling Wcc, Femable	G Uni	1,00		
		-				
COMPROB	EG - 825	FECHA: 2014-12-17	A: CUMBE .	S:0		
1	25016	Coupling Wcc, Femable	C Uni	1,00		
Τ.	25010	coupling wee, remable	G UIII	1,00		
COMPROB	EG - 826	FECHA: 2014-12-17	A: CUMBE .	s:0		
_						
1	25016	Coupling Wcc, Femable	G Uni	1,00		
COMPROB	EG - 827	FECHA: 2014-12-17	A: CUMBE .	S:0		
1	25016	Coupling Wcc, Femable	G Uni	1,00		
COMPROB	EC - 828	FECHA: 2014-12-18	λ· MIIDTI.I.∩	YATTED	g · N	
COMPROB	EG - 020	FECHA: 2014-12-10	A. MORILLO	AAVIEK	5.0	
1	25126	Cond. Frame, Square (1=1	6 Uni	1,00		
2		Cover Plate, Cond. (1=21		1,00		
3		Fan Grill, Cond, Square		1,00		
4		Controller Door Cim 6		1,00		
_				-		
COMPROB	EG - 829	FECHA: 2014-12-18	A: GARCIA .	S:0		
1	05170	Garage Mile and detailed Garage	7 77	1 00		
1	251/8	Sensor, Thermistor, Supp	1 Uni	1,00		
COMPROB	EG - 830	FECHA: 2014-12-18	A: GUERRERO	s:0		
1	25092	Power Plug (box Of 10pcs) Uni	1,00		
COMPROB	FC - 831	FECHA: 2014-12-18	A: TIMBACO	. s:0		
COMPROB	EG - 031	FECHA: 2014-12-10	A: TOPIBACO	. 5.0		
1	25092	Power Plug (box Of 10pcs) Uni	1,00		
		_				
COMPROB	EG - 832	FECHA: 2014-12-18	A: TUMBACO	. S:0		
1	25338	Kit Relay Mp3000 .	Uni	2,00		
1	23330	KIC Kelay Mp3000 .	OIII	2,00		
COMPROB	EG - 833	FECHA: 2014-12-18	A: DELGADO	LISSETTE	S:0	
1	25012	Q	T TT	1 00		
1	25013	Cap, evacuacion Valve ,	L Uni	1,00		
COMPROB	EG - 834	FECHA: 2014-12-18	A: CHIQUITO	DANIEL	S:0	
1		Kit Relay Mp3000 .		2,00		
2	25092	Power Plug (box Of 10pcs) Uni	1,00		
COMPROB	EG - 835	FECHA: 2014-12-18	A: MANGO M	IARCO S	: n	
COMPROB	EG - 033	FECHA: 2014-12-10	A. MANSO. M	IAICO 5	• 0	
1	25024	Humidity Sensor Cim 5 .	Uni	1,00		
					•	
COMPROB	EG - 836	FECHA: 2014-12-18	A: MANSO. M	ARCO S	: 0	
1	25170	Contactor 12 Amp .	IIni	1,00		
_						
COMPROB	EG - 837	FECHA: 2014-12-18	A: MANSO. M	IARCO S	:0	
1	25225	Q	1 77	1 00		
1	25335	Contactor 30 Amp 10-0043	1 Uni	1,00		
COMPROB	EG - 838	FECHA: 2014-12-18	A: MANSO. M	IARCO S	: 0	
1	25023	Fan Grill, Cond, Square	(Uni	1,00		
COMPROB	EG - 839	FECHA: 2014-12-18	A: MANSO M	IARCO S	: 0	
COLLINOD	10 037	1101111 2011 12 10	11. 1111100. 1	inteo 5		
1	25035	Motor Condenser , Fan	W Uni	1,00		
					•	
COMPROB	EG - 840	FECHA: 2014-12-18	A: MANSO. M	ARCO S	: 0	
1	25188	Transducer, Pressure / T	r IIni	3 00		
COMPROB	EG - 841	FECHA: 2014-12-18	A: CLAROS F	ELIX S	:0	
1	25262	Co Mombress Madala	1 TT	4 00		
1		Ca Membrane Module, comp				
2		Motor Condenser , Fan				
3	25092	Power Plug (box Of 10pcs) Uni	20,00		
COMPROB	EG - 842	FECHA: 2014-12-18	A: CLAROS F	ELIX S	:0	
1		Humidity Sensor Cim 5 .				
2	25042	818511b Power Meas Pcb C	i Uni	1,00		

		Tipo Comprob.:	'EGRESO DE BODEG	3A '		
S.	CODIGO	ITEM	UNI CANT	TID.	COSTO	VALOR
COMPROB	EG - 843	FECHA: 2014-12-18 A	: BACTIF ACTITION	ARNAT.DO	S:0	
COMPROB	EG - 043	FECIA: 2014-12-10 A	. DAQUE AGUIDAK	AKNALIDO .	5.0	
1	25016	Coupling Was Fomable C	IIn i	1 00		
1	25010	Coupling Wcc, Femable G	UIII	1,00		
COMPROB	EG - 844	FECHA: 2014-12-18 A	: GHERRERO	S:0		
COMINOD	10 011	IECIA. ZOII IZ IO A	· COLINELICO .	5.0		
1	25012	Can arraguagion Value I	IIni	1,00		
		Cap, evacuacion Valve , L				
2		Expansion Valve, Evaporat		1,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
4		818511c Power Meas Module		1,00		
5						
5	25092	Power Plug (box Of 10pcs)	Uni	1,00		
COMPROB	FG - 845	FECHA: 2014-12-18 A	: BACTIF ACTITIAR	од.таияа	S:0	
COMINOD	10 015	recha. Zoli iz io a	· BAQUE AGUILAN	ARTHADO.	5.0	
1	25016	Coupling Mag Fomoble C	Uni	1,00		
		Coupling Wcc, Femable G		-		
2		Motor Cable, Adapter Kit		•		
3	25035	Motor Condenser , Fan W	Uni	1,00		
					_	
COMPROB	EG - 846	FECHA: 2014-12-18 A	: ANCHUNDIA ANDF	RES	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	EG - 847	FECHA: 2014-12-19 A	: GUERRERO .	S:0		
_						
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
go: == ==	EG 040	PROUN. 0014 10 10		-	0	
COMPROB	EG - 848	FECHA: 2014-12-19 A	: ESPINOZA LUIS	S:	0	
-						
1		Power Cable, 4x4.0mm2 150	mt	7,00		
2	25003	Batt. Pack , Cim 5 .	Uni	1,00		
COMPROB	EG - 849	FECHA: 2014-12-19 A	.: BAQUE AGUILAR	ARNALDO .	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00		
2		Power Cable, 4x4.0mm2 150				
2	25005	TOWEL CADIC, IXI. ORREIZ 150	ilic	10,00		
COMPROB	EG - 850	FECHA: 2014-12-19 A	: GUERRERO .	s:0		
1	25085	Power Cable, 4x4.0mm2 150	mt.	18,00		
2		Power Plug (box Of 10pcs)		1,00		
3	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROB	TIC 0.F.1	FECHA: 2014-12-19 A	• GADGTA	a.o		
COMPROB	EG - 851	FECHA: 2014-12-19 A	· GARCIA .	5.0		
1	25002	Davies Dl. (har Of 10-22)	TTm d	1 00		
1		Power Plug (box Of 10pcs)		1,00		
2	25261	Key Pad .	Uni	1,00		
G01477707	TG 050	TT CVI . 0014 10 10		a . o		
COMPROB	EG - 852	FECHA: 2014-12-19 A	: CLAROS FELIX	S:0		
_	0=010	040545 -1 3 -3 -1		4 00		
1		818515a Display Pcb Cim	Unı	1,00		
2	25003	Batt. Pack , Cim 5 .	Uni Uni Uni	3,00		
3		Key Pad .	Uni	2 00		
5	20201		O111	2,00		
COMPROB	EG - 853	FECHA: 2014-12-19 A	: CLAROS FELIX	S:0		
1	25069	Ca Membrane Module,compl	Uni	5,00		
2						
4	∠30∠5	Humidity Sensor Cim 6 .	OIIT	1,00		
COMPROB	EG - 854	FECHA: 2014-12-19 A	: CHIOUITO DANTE	EL	S:0	
			. ~		-	
1	25085	Power Cable, 4x4.0mm2 150	mt	18.00		
2						
		Power Plug (box Of 10pcs)				
3	25016	Coupling Wcc, Femable G	Uni	1,00		
COMPROR	EG 055	EEGUA . 0014 10 10		n	G. 0	
COMPROB	љG - 855	FECHA: 2014-12-19 A	· CHIQUITO DANII	БL	S:0	
4	05000		'	1 00		
1		Power Plug (box Of 10pcs)				
2	25085	Power Cable, 4x4.0mm2 150	mt	18,00		
COMPROB	EG - 856	FECHA: 2014-12-19 A	: GUERRERO .	S:0		
_						
1		Power Plug (box Of 10pcs)		1,00		
2	25016	Coupling Wcc, Femable G	Uni	1,00		
3		Cap, evacuacion Valve , L				
5	2JU13	Cap, cvacaacton varve , n	0111	1,00		
COMPROB	EG - 857	FECHA: 2014-12-19 A	: CLAROS FELIX	s:0		
-		-	_			
1	25016	Coupling Wcc, Femable G	Uni	10,00		
2		Oil, Vacuum Pump - 201 .		20,00		
۷	∠5091	OII, vacuum Pump - ZUI .	шС	∠∪, ∪∪		

S.	CODIGO	I T E M	\neg	UNI C	ANTID.	COSTO	VALOR
COMPROE		FECHA: 2014-12-20	_				
1 2	25085	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		mt	18,00		
COMPROE		FECHA: 2014-12-20					
1		Power Plug (box Of 10pcs)					
COMPROE	B EG - 860	FECHA: 2014-12-20	A:	CLAROS FEL	IX S	3:0	
1	25092	Power Plug (box Of 10pcs)		Uni	20,00		
COMPROE	B EG - 861	FECHA: 2014-12-20	Α:	ANCHUNDIA	ANDRES	S:0	
1 2		818255c Controller Module Batt. Pack , Cim 5 .			1,00 1,00		
3		Cap, evacuacion Valve , L		Uni	1,00		
4		Coupling Wcc, Femable G			1,00		
5		Humidity Sensor Cim 5 .			1,00		
6	25092	Power Plug (box Of 10pcs)		Uni	1,00		
COMPROE		FECHA: 2014-12-20					
1		Power Plug (box Of 10pcs)			1,00		
2 3		Power Cable, 4x4.0mm2 150 Batt. Pack , Cim 5 .			6,00		
					,		
COMPROE 1		FECHA: 2014-12-20 Z					
						G - 0	
COMPROE	3 EG - 864	FECHA: 2014-12-22	A:	CHIQUITO D	ANIEL	S:0	
1		Motor, Evaporator Fan W P					
2		Ca Membrane Module, compl					
3	25080	Motor Cable, Adapter Kit		Uni	1,00		
COMPROE	B EG - 865	FECHA: 2014-12-22	Α:	ANCHUNDIA	ANDRES	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		
COMPROE	B EG - 866	FECHA: 2014-12-22	Α:	ANCHUNDIA	ANDRES	S:0	
1	25003	Batt. Pack , Cim 5 .		Uni	1,00		
COMPROE	B EG - 867	FECHA: 2014-12-22	Α:	GUERRERO .	s:0)	
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)					
COMPROE		FECHA: 2014-12-22					
1		Controller Decos Iiid/ 15					
COMPROE	B EG - 869	FECHA: 2014-12-22	Α:	CLAROS FEL	IX S	3:0	
1		Coupling Wcc, Femable G					
COMPROE	B EG - 870	FECHA: 2014-12-22	Α:	CLAROS FEL	IX S	3:0	
1	25340	Keypad Assy					
2	25018	818515a Display Pcb Cim					
3		Motor Evaporador .		Uni	1,00		
4		Contactor 30 Amp 10-00431			1,00		
5		Motor Cable, Adapter Kit					
6		818513a User Panel Cim		Uni			
COMPROE	B EG - 871	FECHA: 2014-12-22	Α:	MARIDUEÃ'A		S:0	
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)			18,00 1,00		
COMPROE	B EG - 872	FECHA: 2014-12-22	Α:	DELGADO L	ISSETTE	S:0	
1 2	25016 25182	Coupling Wcc, Femable G Tapones Negros De Valvula		Uni Uni	1,00		
COMPROE		FECHA: 2014-12-22			•	S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	2501	6 Coupling Wcc, Femable G	Uni	1,00		
2	2508	5 Power Cable, 4x4.0mm2 150	mt	18,00		
3	2509	2 Power Plug (box Of 10pcs)	Uni	1,00		
COMPRO	B EG - 874	FECHA: 2014-12-22 A	: TUMBACO	. s:0		
1		6 Coupling Wcc, Femable G		1,00		
2	2505	3 Plug, Water Outlet Coupli	Uni	1,00		
COMPRO	B EG - 875	FECHA: 2014-12-22 A	: TUMBACO	. S:0		
1		6 Coupling Wcc, Femable G		1,00		
2	2505	3 Plug, Water Outlet Coupli	Uni	1,00		
COMPRO	B EG - 876	FECHA: 2014-12-22 A	: DELGADO	LISSETTE	S:0	
1	2501	6 Coupling Wcc, Femable G	Uni	1,00		
COMPRO	B EG - 877	FECHA: 2014-12-22 A	: DELGADO	LISSETTE	S:0	
1	2501	6 Coupling Wcc, Femable G	IIni	1,00		
COMPRO		FECHA: 2014-12-22 A		•		
1 2		3 Fan Grill, Cond, Square (3 Cap,evacuacion Valve , L		1,00 1,00		
3			mt	8,00		
4		9 Evaporator Coil .	Uni	1,00		
COMPRO	B EG - 879	FECHA: 2014-12-23 A	: CLAROS	FELIX S	3:0	
1	2506	9 Ca Membrane Module,compl	Uni	3,00		
2		6 Motor, Evaporator Fan W P	Uni	2,00		
COMPRO	B EG - 880	FECHA: 2014-12-23 A	: CLAROS	FELIX S	3:0	
1	2503	6 Motor, Evaporator Fan W P	IIni	1,00		
3		7 818242c Frequency Convert	Uni	1,00		
4		4 Humidity Sensor Cim 5 .	Uni	1,00		
COMPRO	B EG - 881	FECHA: 2014-12-23 A	: MARIDUE	Ã'A	S:0	
1	2509	2 Power Plug (box Of 10pcs)	Uni	1,00		
COMPRO		FECHA: 2014-12-23 A				
1	2516	2 Bobina Inyeccion Liquida	IIni	1,00		
2		5 Power Cable, 4x4.0mm2 150				
3		2 Power Plug (box Of 10pcs)		1,00		
COMPRO	B EG - 883	FECHA: 2014-12-23 A	GUERRER	o. s:0)	
1	2506	6 819530b Vacuum Pump W Plu	Uni	1,00		
2		9 Ca Membrane Module, compl		1,00		
3	2508	0 Motor Cable, Adapter Kit	Uni	1,00		
COMPRO	B EG - 884	FECHA: 2014-12-23 A	: GARCIA	. s:0		
1	2508	5 Power Cable, 4x4.0mm2 150	mt	18,00		
COMPRO		FECHA: 2014-12-23 A			3:0	
1						
1 2		3 Pcb W/ Display Board . 4 Scroll Compressor 5.5kw				
COMPRO		FECHA: 2014-12-23 A				
1		6 Coupling Wcc, Femable G				
COMPRO		FECHA: 2014-12-23 A			S:0	
1		2 Power Plug (box Of 10pcs)				
2		6 Coupling Wcc, Femable G		1,00		
COMPRO	B EG - 888	FECHA: 2014-12-23 A	: GUERRER	o. s:0)	
1	2508	5 Power Cable, 4x4.0mm2 150	mt	8,00		
COMPRO	B EG - 889	FECHA: 2014-12-23 A	BAQUE A	GUILAR ARNALDO	. S:0	

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Pag. 58 de 974

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		Tipo Comprob.	· EGR	FRO DE BODE	JA '		T
S.	CODIGO	ITEM	UN	II CAN	TID.	COSTO	VALOR
1	25092	Power Plug (box Of 10pcs)	U	ni	1,00		
2		Power Cable, 4x4.0mm2 150			18,00		
3		Kit Relay Mp3000 .		ni	3,00		
COMPRO	DB EG - 890	FECHA: 2014-12-24	A: AN	CHUNDIA AND	RES	S:0	
1	05005	D 011 440 0150			F 00		
1		Power Cable, 4x4.0mm2 150			5,00		
2	25178	Sensor, Thermistor, Suppl	U	ni	1,00		
COMPRO)B EG - 891	FECHA: 2014-12-24	A:	S:0			
1	25191	Motor Evaporador .	U	ni	1,00		
COMPRO	D EG 000	TEGUE - 0014 10 06		3000 DDI 137		7.0	
COMPRO	DB EG - 892	FECHA: 2014-12-26	A. CL	ARUS FELIX	2	5.0	
1	25008	Cable, fc To Compressor .	TT	'ni	10 00		
_							
COMPRO	DB EG - 893	FECHA: 2014-12-26	A: CL	AROS FELIX	5	3:0	
1	25000	Calala fa ma Camana			10 00		
1	25008	Cable,fc To Compressor .	U	nı	10,00		
COMPRO	DB EG - 894	FECHA: 2014-12-24	A: ES	PINOZA LUIS		S:0	
1	25080	Motor Cable, Adapter Kit	U	ni	1,00		
2	25066	819530b Vacuum Pump W Plu	U	ni	1,00		
aa				D.G.T.3	G : 0		
COMPRO)B EG - 895	FECHA: 2014-12-24	A: GA	RCIA .	S:0		
1	25016	Coupling Wcc, Femable G	TT	ni	1,00		
2		Tapones Negros De Valvula		ni	2,00		
2	23102	Tapones Negros de Varvura	U	111	2,00		
COMPRO)B EG - 896	FECHA: 2014-12-24	A: CU	MBE .	s:0		
_							
1	25023	Fan Grill, Cond, Square (U	ni	1,00		
COMPRO)B EG - 897	FECHA: 2014-12-26	A: GU	ERRERO .	S:()	
1	25007	818242c Frequency Convert	U	ni	1,00		
2	25008	Cable, fc To Compressor .	U	ni	1,00		
3		Humidity Sensor Cim 5 .		ni	1,00		
4		Batt. Pack , Cim 5 .		ni	1,00		
-							
COMPRO	DB EG - 898	FECHA: 2014-12-26	A: GA	RCIA .	s:0		
1	25005	Davies Gable 4-4 0 150			10 00		
1		Power Cable, 4x4.0mm2 150			18,00		
2	25092	Power Plug (box Of 10pcs)	U	ni	1,00		
COMPRO	B EG - 899	FECHA: 2014-12-26	A: CH	IQUITO DANI	EL	S:0	
1	25092	Power Plug (box Of 10pcs)	U	ni	1,00		
COMPRO	ND EC 000	FECHA: 2014-12-26	7.	g•0			
COMPRO	DB EG - 900	FECHA: 2014-12-20	А•	5.0			
1	25203	Valvula Reguladora .	ŢŢ	ni	1,00		
COMPRO	DB EG - 901	FECHA: 2014-12-26	A: CL	AROS FELIX	5	3:0	
1	05045	Colonoid Cail 10 tr 04 tr		·	1 00		
1		Solenoid Coil ,18 W 24 V			1,00		
2		Power Plug (box Of 10pcs)		ni	10,00		
3		Auxiliary Contact (white		ni	10,00		
4		Motor, Evaporator Fan W P		ni	2,00		
5	25060	Presure Transmitter, Lp N	U	ni	2,00		
6	25335	Contactor 30 Amp 10-00431	U	ni	1,00		
7	25010	818510e Controller Module	U	ni	1,00		
8	25004	Batt. Pack, Rechargeable	U	ni	5,00		
COMPRO	D EG 000	TTCUT . 0014 10 06		3000 DDI 137		7.0	
COMPRO	вы — 902	FECHA: 2014-12-26	A. CL	AKOS FELIX	2	o• U	
1	25069	Ca Membrane Module, compl	TT	ni	5,00		
2		Valve, Expansion .		ni	1,00		
3							
		Power Plug (box Of 10pcs)		ni m+	30,00		
4		Power Cable, 4x4.0mm2 150			457,00		
5	25091	Oil, Vacuum Pump - 201 .		тſ	20,00		
COMPRO	DB EG - 903	FECHA: 2014-12-26	A: CU	MBE .	s:0		
1	25182	Tapones Negros De Valvula	U	ni	1,00		

ı .		Tipo Comprob.	-				1	
S.	CODIGO	ITEM		UNI	CANT	ID.	COSTO	VALOR
_		_						
2	25261	Key Pad .		Uni		1,00		
COMPROB	EG - 904	FECHA: 2014-12-26	A:	CUMBE		s:0		
1	25016	Constitute Many Boundale (~	TT		1 00		
1 2		Coupling Wcc, Femable (Key Pad .	j	Uni Uni		1,00 1,00		
2								
COMPROB	EG - 905	FECHA: 2014-12-26	Α:	BAQUE	AGUILAR .	ARNALDO .	S:0	
1	25016	Coupling Wcc, Femable (ŗ	Uni		1.00		
							g. 0	
COMPROB	EG - 906	FECHA: 2014-12-26	Α:	BAQUE	AGUILAR .	ARNALDO .	S:0	
1	25092	Power Plug (box Of 10pcs))	Uni		1,00		
2	25085	Power Cable, 4x4.0mm2 150)	mt		18,00		
COMPROB	EG - 907	FECHA: 2014-12-27	A:		s:0			
1	25310	Coil Solenoid Valve 09552	2	Uni				
2	25339	Sensor . Power Plug (box Of 10pcs)		Uni		1,00		
3	25092	Power Plug (box Of 10pcs))	Uni		1,00		
4	25344	Scroll Compressor 5.5kw		Uni		1,00		
COMPROB	EG - 908	FECHA: 2014-12-27	A:	CLAROS	FELIX	S:0		
1	25010	818510e Controller Module	_	IIni		1 00		
COMPROB	EG - 909	FECHA: 2015-01-02	Α:	DELGAD	O LISSE	TTE	S:0	
1	25092	Power Plug (box Of 10pcs))	Uni		1,00	12.35	
COMPROB								
COMPROB	EG - 910	FECHA: 2015-01-02	Α.	DELGAD	O LISSE	116	5.0	
1	25016	Coupling Wcc, Femable (3	Uni		1,00	-0.07	
COMPROB	EG - 911	FECHA: 2015-01-02	Α:	BAOUE	AGUILAR .	ARNALDO .	s:0	
1	25338	Kit Relay Mp3000 .		Uni		6,00	321.29	
2		Power Plug (box Of 10pcs)					12.35	
COMPROB	EG - 912	FECHA: 2015-01-02	A:	GUERRE	RO .	s:0		
1	25170	Songor Combination Potus	<u></u>	IIni		1 00	1 00	
2	25179	Sensor, Combination Return Power Plug (box Of 10pcs))	UIII		1,00	12 35	
COMPROB	EG - 913	FECHA: 2015-01-02	Α:	CLAROS	FELIX	S:0		
1	25006	818658b Compressor .		Uni		3,00	13,141.19	
2	25069	818658b Compressor . Ca Membrane Module,comp	L	Uni		10,00	41,040.23	
COMPROB	EG - 914	FECHA: 2015-01-02	Α:	CLAROS	FELIX	s:0		
1	25006	8 818658b Compressor . 8 Coil Condensador .		Uni		3,00	13,141.20	
2	25168	Coil Condensador .		Uni		1,00	739.68	
3	25280	Motor Evaporador .					2,846.72	
4	25261	Key Pad . Batt. Pack , Cim 5 .		Uni		2,00		
5				Uni Uni		2,00	72.47	
6		Presure Transmitter, Lp 1		Uni		2,00	327.24	
7 8		BExpansion Valve , Econor Motor, Evaporator Fan W I				1,00		
9		Batt. Pack , Cim 5 .				5,00	1,299.42	
10		Sensor, Thermistor, Suppl		Uni		5,00 1,00	14.22	
COMPROB	EG - 915	FECHA: 2015-01-02	Α:	CHIQUI.	TO DANIE	L S	3:0	
1	25092	Power Plug (box Of 10pcs))	Uni		1,00	12.35	
2		Coupling Wcc, Femable (
COMPROB	EG - 916	FECHA: 2015-01-02	A:	GARCIA		s:0		
1	25182	? Tapones Negros De Valvula	a	Uni		2,00	10.65	
COMPROB	EG - 917	FECHA: 2015-01-02	A:		s:0			
1	05010)	_	TT 2		1 00	0 40	
1		2 Auxiliary Contact (white						
COMPROB	EG - 918	FECHA: 2015-01-02	A:	ESPINO	ZA LUIS	S:()	
1	25192	? Tapones Negros De Valvula	a	Uni		1 00	5.32	
								0.74
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S.	CODIGO	I T E M	UNI CAI	NTID.	COSTO	VALOR
2		<pre>Kit, Ambient/defrost Sens Coupling Wcc, Femable G</pre>		1,00	12.40 -0.07	
COMPROE		FECHA: 2015-01-02				
1	25016	Coupling Wcc, Femable G	Uni	1,00	-0.07	
COMPROB	B EG - 920	FECHA: 2015-01-02	: MARIDUEÃ'A.		s:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	-0.07	
COMPROB	B EG - 921	FECHA: 2015-01-02	: MARIDUEÃ'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)	mt Uni Uni	1,00 1,00	-0.07 12.35	
COMPROE	B EG - 922	FECHA: 2015-01-02	: MARIDUEÃ'A.		S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	-0.07	
2	25085 25092	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)	mt Uni	18,00	141.28 12.35	
COMPROE		FECHA: 2015-01-02			12.33	
1	25085	Power Cable, 4x4.0mm2 150	mt	10,00	78.49	
COMPROB		FECHA: 2015-01-02				
1	25051	Sensor,o2 (ca) .	Uni	1,00	822.36	
2	25049	Sensor,o2 (ca) . Temperature Sensor . Cable,fc To Compressor .	Uni	1,00	25.67	
3 4	25008 25005	Cable, ic To Compressor . Terminal Block , Compress	Uni Uni	1,00	140.05 128.53	
COMPROB		FECHA: 2015-01-02				
1	25085	Power Cable, 4x4.0mm2 150	mt	9,00	70.64	
COMPROB	B EG - 926	FECHA: 2015-01-02	: GARCIA .	S:0		
1 2		Sensor,o2 (ca) . Temperature Sensor .			822.36 77.01	
		FECHA: 2015-01-02				
1		Power Plug (box Of 10pcs)				
COMPROE	B EG - 928	FECHA: 2015-01-02	: BEDOYA .	s:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	141.28	
COMPROE	B EG - 929	FECHA: 2015-01-02	: CLAROS FELIX	ζ	3:0	
1	25051	Sensor,o2 (ca) .	Uni	10,00	8,223.61	
2	25049	Sensor,o2 (ca) . Temperature Sensor . Kit Probe .	Uni	10,00	256.70	
3 4	25260 25008	Cable, fc To Compressor .	Uni Uni	2,00	278.37 280.09	
COMPROE		FECHA: 2015-01-02				
1 2	25051	Sensor,o2 (ca) . Temperature Sensor .	Uni	40,00	32,894.44	
Z COMPROE		FECHA: 2015-01-02			//0.10	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	141.28	
2	25262	Kit Oil Sight Glass .	Uni	1,00	45.53	
3 4	25092 25286	Kit Oil Sight Glass . Power Plug (box Of 10pcs) Steeper Motor .	Uni Uni	1,00	12.35 651.60	
COMPROB		FECHA: 2015-01-02				
1	25063	Screw, controller Door Cim	Uni	1,00	0.09	
2	25049	Temperature Sensor . Cover Plate, Cond. (1=210	Uni	4,00	0.09 102.68 640.10 2,707.78	
3	25131	Cover Plate, Cond. (1=210	Uni	1,00	640.10	
4 5		Condenser Coil 819526b Ca Membrane Module, compl	Uni Uni	1,00	2,707.78 4,104.02	
		FECHA: 2015-01-02				
	Thu Oct 8 / 15		· FOLTMOTA POT		epgen Pag. 61	de 974

S.	CODIGO	I T E M		UNI CA	NTID.	(COSTO	VALOR
1	25162	Bobina Inyeccion Liquida		Uni	1,00		37.16	
COMPROB	EG - 934	FECHA: 2015-01-02	Α:	MANSO. MARCO) :	3:0		
1	25049	Temperature Sensor .		Uni	10,00		256.70	
COMPROB	EG - 935	FECHA: 2015-01-02	A:	CLAROS FELIX	ζ :	3:0		
1	25049	Temperature Sensor .		Uni	30.00		770.10	
COMPROB		FECHA: 2015-01-02						
1	25049	Temperature Sensor .		Uni	10.00		256.70	
COMPROB		FECHA: 2015-01-02						
1	25229	Capacitor Motor Condensa	d	Uni	1,00		13.94	
2	25010	818510e Controller Modul	е	Uni	2,00		2,786.87 54.20 2,598.85	
3		Circuit Breaker .		Uni	1,00		54.20	
4 5		Motor, Evaporator Fan W Ca Membrane Module, comp			4.00		16,416.09	
6		818511b Power Meas Pcb C		Uni	1,00		285.66	
COMPROB	EG - 938	FECHA: 2015-01-02	A:	CLAROS FELIX		S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	10,00		123.53	
2		Drying Filter (box Of					81.58	
3		Oil, Vacuum Pump - 201 . FECHA: 2015-01-02					851.43	
COMPROB							5 050 50	
1		Humidity Sensor Cim 6 .					5,973.70	
COMPROB		FECHA: 2015-01-02						
1		Batt. Pack , Cim 5 .					36.24	
COMPROB		FECHA: 2015-01-02						
1	25049	Temperature Sensor . Power Plug (box Of 10pcs		Uni	2,00		51.34	
2 3	25092 25085	Power Plug (box Of 10pcs Power Cable, 4x4.0mm2 15) O	Uni mt	18.00		12.35 141.28	
COMPROB		FECHA: 2015-01-02						
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 LUI	S	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 LUI	S	s:0		
1	25085	Power Cable, 4x4.0mm2 15	0	mt	12,00		94.18	
2		Power Plug (box Of 10pcs						
COMPROB	EG - 947	FECHA: 2015-01-02	A:	ANCHUNDIA AN	IDRES	S:0		
1	25080	Motor Cable, Adapter Kit		Uni	1,00		28.60	
		819530b Vacuum Pump W Pl FECHA: 2015-01-02						
		Ca Membrane Module,comp FECHA: 2015-01-02					4,104.02	
1		Kit Probe .						
∠ 3	∠5008 25261	Cable,fc To Compressor . Key Pad		∪nı ∐ni	10,00 15 nn		1,400.45 3,269.57	
4	25338	Key Pad . Kit Relay Mp3000 .		Uni	50,00		2,677.46	
	Thu Oct 8 / 15						Pag. 62	de 974

S.	CODIGO	I T E M	-		NTID.	COSTO	VALOR
5	25004	Batt. Pack, Rechargeable		IIni	10,00	1,217.68	
6		Batt. Pack, Rechargeable Batt. Pack, Cim 5.			26,00		
7	25178	Sensor, Thermistor, Suppl	L	Uni	5 00	71 10	
8		Sensor, o2 (ca) .			2,00	1,644.72	
COMPRO	B EG - 950	FECHA: 2015-01-02	Α:	S:(
1	25016	Coupling Wcc, Femable	3	Uni	1,00	-0.07	
COMPRO	B EG - 951	FECHA: 2015-01-03	A:	TUMBACO .	s:0		
1	25069	Ca Membrane Module, compl	L	Uni	1,00	4,104.02 822.36	
2 COMPROI		Sensor,o2 (ca) . FECHA: 2015-01-03					
1	25069	Ca Membrane Module, compl	L	Uni	1.00	4.104.02	
COMPRO		FECHA: 2015-01-03					
1							
1 2	25080 25066	Motor Cable, Adapter Kit 819530b Vacuum Pump W Plu	1	Uni Uni	1,00	28.60 6,597.70	
COMPRO	B EG - 954	FECHA: 2015-01-03	A:	S:()		
1	25022	Drying Filter (box Of 1	L	Uni	1,00	6.80	
2	25177	Sightglass (w/ Moisture)	Ι	Uni	1,00	52.67	
3		Sensor, Thermistor, Suppl			1,00	14.22	
COMPRO	B EG - 955	FECHA: 2015-01-03	Α:	HARO JOSE	s:0		
1	25319	Accessories For Sensor .		Uni	1,00	51.81	
COMPRO		FECHA: 2015-01-03	A:				
1	25261	Key Pad .		Uni	1,00		
2		Power Cable, 4x4.0mm2 150			6,00		
3 4		Power Plug (box Of 10pcs) Kit Relay Mp3000 .			1,00		
COMPRO		FECHA: 2015-01-03					
1 2	25092 25338	Power Plug (box Of 10pcs) Kit Relay Mp3000 .)	Uni Uni	3,00	12.35 160.65	
COMPRO	B EG - 958	FECHA: 2015-01-03	A:	CHIQUITO DAM	NIEL	S:0	
1	25016	Coupling Wcc, Femable C	3	Uni	1,00	-0.07	
COMPRO	B EG - 959	FECHA: 2015-01-03	A:	S:()		
1	25004	Batt. Pack, Rechargeable		Uni	1,00	121.77	
COMPRO	B EG - 960	FECHA: 2015-01-03	A:	BAQUE AGUILA	AR ARNALDO	. S:0	
1		Batt. Pack, Rechargeable			1,00	121.77	
2		Cable,fc To Compressor .			1,00	140.05	
3		Terminal Block , Compress		Uni	1,00	128.53	
4		Power Cable, 4x4.0mm2 150		mt 	18,00	141.28	
5		Power Plug (box Of 10pcs)			1,00	12.35	
COMPRO		FECHA: 2015-01-03			S:0		
1 2		Drying Filter (box Of 1 Tapones Negros De Valvula			1,00 1,00	6.80 5.32	
3		Kit Probe .	a	Uni	4,00	139.19	
3 4		Power Cable, 4x4.0mm2 150)	mt	5,00	39.24	
5		Splice Kit (box Of 25 Pcs		Uni	1,00		
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		
COMPRO	B EG - 962	FECHA: 2015-01-04	Α:	ESPINOZA LUI	IS	s:0	
1		Sensor, o2 (ca) .			1,00		
2		Ca Membrane Module, compl			1,00	4,104.02	
		FECHA: 2015-01-05	Α:	CUMBE .	S:0		d- 074
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S.	CODIGO	I T E M		UNI	CANTID.	COSTO	VALOR
1 2		30 Motor Cable, Adapter Kit 36 Motor, Evaporator Fan W			2,00 2,00	57.19 2,598.85	
COMPRO	OB EG - 964	FECHA: 2015-01-05	A:	CHIQUITO	DANIEL	s:0	
1	2501	.0 818510e Controller Modul	.e	Uni	1,00	1,393.44	
COMPRO	DB EG - 965	FECHA: 2015-01-05	A:	ESPINOZA	LUIS	S:0	
1	2505	31 Sensor,o2 (ca) .		Uni	1,00	822.36	
2		22 Power Plug (box Of 10pcs					
COMPRO	OB EG - 966	FECHA: 2015-01-05	Α:	DELGADO	LISSETTE	S:0	
_		22 Power Plug (box Of 10pcs					
COMPRO		FECHA: 2015-01-05					
1 2	2506 2509	59 Ca Membrane Module,comp 92 Power Plug (box Of 10pcs) ;)	Uni Uni	1,00 1,00	4,104.02 12.35	
COMPRO	OB EG - 968	FECHA: 2015-01-05	A:	DELGADO	LISSETTE	S:0	
1 2	2509 2508	92 Power Plug (box Of 10pcs 85 Power Cable, 4x4.0mm2 15	s) 50	Uni mt	1,00 18,00	12.35 141.28	
COMPRO	OB EG - 969	FECHA: 2015-01-05	A:	BAQUE AG	UILAR ARNALDO	. S:0	
1	2504	19 Temperature Sensor .		Uni	2,00	51.34	
COMPRO	OB EG - 970	FECHA: 2015-01-05	A:	DELGADO	LISSETTE	S:0	
1 2	2509 2508	22 Power Plug (box Of 10pcs 35 Power Cable, 4x4.0mm2 15	s) 50	Uni mt	1,00 18,00	12.35 141.28	
COMPRO		FECHA: 2015-01-05					
1	2509	92 Power Plug (box Of 10pcs	;)	Uni	1,00	12.35	
COMPRO	OB EG - 972	FECHA: 2015-01-05	A:	CLAROS F	ELIX S	3:0	
1	2504	12 818511b Power Meas Pcb (li	Uni	2,00	571.33	
2		1 818511c Power Meas Modul		Uni	1,00	1,013.56	
3	2528	30 Motor Evaporador .		Uni	1,00	2,846.71	
4 5		3 Pcb W/ Display Board . 91 Motor Evaporador .		Uni Uni	1,00 2,00		
6		75 Cable Set , X1-x2-x3		Uni			
7		88 Kit Relay Mp3000 .			4,00		
8		so kit kelay mpsooo . 86 Sensor Humidity W/bracke	·+	Uni Uni	2,00		
9		of Sensor Humidity Wybracke I Presure Transmitter, Hp		Uni	2,00		
COMPRO				CLAROS F			
1 2		02 Power Plug (box Of 10pcs 03 Batt. Pack , Cim 5 .	,	Uni Uni	30,00 12,00		
3		of Key Pad .		Uni	3,00	653.92	
4		of Rey Fad . 01 Motor Evaporador .		Uni	2,00	1,356.10	
COMPRO		FECHA: 2015-01-05	Α:			1,330.10	
1		80 Kit, Ambient/defrost Ser	ıs	Uni	1,00	12.40	
COMPRO		FECHA: 2015-01-05					
1	2505	51 Sensor,o2 (ca) .		Uni	1,00	822.36	
2		6 Coupling Wcc, Femable	G				
COMPRO	OB EG - 976	FECHA: 2015-01-05	Α:	GUERRERO	. S:0		
1 2		32 Tapones Negros De Valvul 78 Sensor, Thermistor, Supp				10.65 14.22	
COMPRO	OB EG - 977	FECHA: 2015-01-05	A:	GARCIA .	s:0		
1	2508	35 Power Cable, 4x4.0mm2 15	0	mt	7,00	54.94	
2	2504	ll 818511c Power Meas Modul	.e	Uni	1,00		
3	2514	3 Splice Kit (box Of 25 Po	S	Uni	1,00	9.70	

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	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	: 'EG	RESO DE BODEG	÷A '		
s.	CODIGO	ITEM	U	NI CANT	TID.	COSTO	VALOR
1		Fan Blade, Condenser.			1,00		
2	25132	Fan Blade, Evaporator .	1	Uni	1,00		
3		Motor Condenser , Fan W		Uni	1,00	1,586.9	
4	25025	Humidity Sensor Cim 6 .	1	Uni	2,00	339.9	6
COMPRO	B EG - 995	FECHA: 2015-01-06	A: C	LAROS FELIX	S	:0	
	05040		_			400.0	•
1		Temperature Sensor .			10,00	187.3	9
2	25051	<pre>Sensor,o2 (ca) . Ca Membrane Module,compl</pre>		Uni	4,00	2,751.8	7
3				Uni Uni	1,00	4,104.0	
4	25280	Motor Evaporador .	'	OUT	1,00	2,846.7	2
COMPRO	B EG - 996	FECHA: 2015-01-06	A: C	LAROS FELIX	S	:0	
1	25051	Songor of (ga)	,	In i	10 00	6 970 6	Q
2	25051	Sensor,o2 (ca) . Ca Membrane Module,compl	,	Uni Uni	10,00	41 040 2	E
4							.5
COMPRO	B EG - 997	FECHA: 2015-01-06	A: M	ANSO. MARCO	S	:0	
1	25006	818658b Compressor .	,	In i	2 00	8,760.8	Λ
					-		0
COMPRO	B EG - 998	FECHA: 2015-01-06	A: M	ANSO. MARCO	S	:0	
1	25005	Power Cable, 4x4.0mm2 150		m±	457 00	3,586.8	7
							1
COMPRO	B EG - 999	FECHA: 2015-01-06	A: M	ANSO. MARCO	S	:0	
1	25002	0102FFg Controllor Modulo	,	IIn i	1 00	1 0/2 1	1
1 2		818255c Controller Module 818510e Controller Module					
3		819530b Vacuum Pump W Plu			1,00		
4		818658b Compressor .			2,00		
COMPRO	B EG - 1000	FECHA: 2015-01-06	A:	MANSO. MARCO	5	S:0	
1	25022	Drying Filter (box Of 1	1	In i	24 00	163 1	7
2		Motor Evaporador .					
3	25191	Motor Evaporador .	1	Uni	2,00	1,356.1	
						_,	
COMPRO	B EG - 1001	FECHA: 2015-01-06	Α:	S:0			
1	25143	Splice Kit (box Of 25 Pcs	. 1	Uni	1,00	9.6	9
COMPRO	B EG - 1002	FECHA: 2015-01-06	Α:	BEDOYA .	S:0		
1	25182	Tapones Negros De Valvula	. 1	Uni	2,00	10.6	5
COMPDO		FECHA: 2015-01-06					
COMPRO	B EG - 1003	FECHA: 2015-01-06	Α:	BEDOYA .	S:0		
1	25178	Sensor, Thermistor, Suppl	. 1	Uni	1,00	14.2	2
2	25182	Tapones Negros De Valvula	. 1	Uni	1,00	5.3	2
COMPDO							
COMPRO	B EG - 1004	FECHA: 2015-01-06	A:	ANCHUNDIA ANI	DRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs	. 1	Uni	1,00	9.7	0
COMPDO		FECHA: 2015-01-06					
COMPRO	B FG - 1002	FECHA: 2015-01-06	Α.	MARIDULA'A.	•	5.0	
1	25016	Coupling Wcc, Femable G	, 1	Uni	1,00	-0.0	7
COMPRO		FECHA: 2015-01-07					
COMPRO	D FG - 1000	LECUM. 70T2-01-0/	A.	DEDUIA .	5:0		
1	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	12.3	5
COMPRO	D FC _ 1007	FECHA: 2015-01-07	7. •	g · 0			
COMPRO	B EG - 1007	FECHA: 2015-01-07	Α.	5.0			
1	25338	Kit Relay Mp3000 .	1	Uni	2,00	92.6	
2	25016	<pre>Kit Relay Mp3000 . Coupling Wcc, Femable G</pre>	1	Uni	1,00	-0.0	7
COMPRO		FECHA: 2015-01-07					
COMINO		12011- 2015 01 07		- 3	5.0		
1	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	12.3	5
COMPRO	B EG - 1009	FECHA: 2015-01-07	Δ:	CLAROS FELTY		s:0	
COMINO							
1	25025	Humidity Sensor Cim 6 .	1	Uni	1,00	169.9	8
2	25069	Ca Membrane Module, compl	. 1	Uni	6,00	24,624.1	5
3	25051	Sensor,o2 (ca) .	1	Uni	20,00	13,759.3	6
COMPRO	B EG - 1010	FECHA: 2015-01-07	A:	CLAROS FELIX	9	S:0	
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Pag. 66 de 974

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				Tipo Comprob.:	, E(JRESO DE	BODEGA'		
s.		COD	IGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
									•
-								1 = 0.6	
1			25035	Motor Condenser , Fan W		Uni	1,00		
2			25025	Humidity Sensor Cim 6 .		Uni	1,00	169.	. 98
3			25000	Air Ex, Damper, Assembly		Uni	1,00		
4			25302	Filter .		Uni	1,00	3.	.94
COMPRO	מו	TP.C	1011	FECHA: 2015-01-07	7. •	A NICHTINIT	DIA AMDDEC	S:0	
COMPRO	Ъ	EG -	1011	FECHA: 2015-01-07	Α.	ANCHUNI	DIA ANDRES	5.0	
-			05060	a 1 1 1		'	1 00	4 104	0.0
1				Ca Membrane Module, compl		Uni	1,00	4,104.	
2			25051	Sensor,o2 (ca) .		Uni	1,00	687.	. 97
3			25092	Power Plug (box Of 10pcs)		Uni	1,00	12.	
9				10.02 1109 (2011 01 10702)		0111	_ / 0 0		
COMPRO	ЭB	EG -	1012	FECHA: 2015-01-07	A:	BAQUE A	AGUILAR ARNALDO	S:0	
1			25085	Power Cable, 4x4.0mm2 150		m†	18,00	141.	28
2				Power Plug (box Of 10pcs)			1,00		
4			25092	Power Prug (box or rupes)		UIII	1,00	14.	. 33
COMPRO)B	FG -	1013	FECHA: 2015-01-07	Δ:		S:0		
COMINO	70	шо	1013	TECHA: 2015 01 07	л.		5.0		
1			25200	Matan Danasanalan		TTee d	1 00	ГОГ	0.0
1				Motor Evaporador .			1,00		
2			25338	Kit Relay Mp3000 .		Uni	1,00	46.	. 30
COMPRO	ЭB	EG -	1014	FECHA: 2015-01-07	Α:	GUERREF	RO . S:	0	
COMPRO	DВ	EG -	1015	FECHA: 2015-01-07	Α:	GUERREF	RO . S:	0	
1			25008	Cable, fc To Compressor .		Uni	1,00	140.	. 05
2				Terminal Block , Compress		Uni			
_			25005	Terminar brock , compress		OIII	1,00	120.	, 33
COMPRO)B	EG -	1016	FECHA: 2015-01-07	Α:	BEDOYA	. s:0		
1			25008	Cable,fc To Compressor .		Uni	1,00	140.	0.5
2				Power Cable, 4x4.0mm2 150		mt	6,00		. 09
3			25092	Power Plug (box Of 10pcs)		Uni	1,00	12.	. 35
4				Splice Kit (box Of 25 Pcs		Uni	1,00		. 69
-			23113	bplice Ric (box of 25 leb		OIII	1,00	· .	. 0 9
COMPRO	DΒ	EG -	1017	FECHA: 2015-01-07	Α:	ESPINOZ	ZA LUIS	S:0	
1			25049	Temperature Sensor		IIni	2,00	37.	48
			25015	Temperature Sensor . Power Cable, 4x4.0mm2 150			18,00	1 / 1	
2			25085	Power Cable, 4x4.0mm2 150					· -
3			25022	Drying Filter (box Of 1		Uni	1,00	6.	.80
COMPRO	ЭB	EG -	1018	FECHA: 2015-01-07	Α:		S:0		
1			25092	Power Plug (box Of 10pcs)		Uni	1,00	12.	. 35
2			25085	Power Cable, 4x4.0mm2 150		mt	18,00	141.	. 2.8
3				Coupling Wcc, Femable G		Uni	1,00		
4			25338	Kit Relay Mp3000 .		Uni	1,00	46.	. 30
GOMPRO	\D	П.С	1010	DDGH3 . 001E 01 07	.	******	DO MANTITUT	2.0	
COMPRO	אנ	њG –	1019	FECHA: 2015-01-07	Α:	ANDRADE	LO MANUEL .	S:0	
_			05015	a 11 11		'	4 0-	_	0.5
1				Coupling Wcc, Femable G		Uni	1,00	-0.	
2			25036	Motor, Evaporator Fan W P		Uni	1,00	1,299.	. 42
3				Batt. Pack , Cim 5 .		Uni	1,00	36.	
5				Drying Filter (box Of 1		Uni	1,00		.80
6				Service Valve Lp .		Uni	1,00	-3,017.	. 90
7			25024	Humidity Sensor Cim 5 .		Uni	1,00	196.	. 76
COMPRO	DΒ	EG -	1020	FECHA: 2015-01-07	A:	CHIQUIT	TO DANIEL	S:0	
1			25016	Coupling Wcc, Femable G		Uni	1,00	-0.	.07
2				Power Plug (box Of 10pcs)		Uni	1,00		
۷			∠ J∪J∠	TOWET FIND (DOY OF TOPES)		OIIT	1,00	12.	
COMPRO	ЭB	EG -	1021	FECHA: 2015-01-07	Α:	TUMBACO	o. s:0)	
_ 5.11 100	_								
1			25016	Coupling Wcc, Femable G		Uni	1,00	-0.	0.7
Т			ZJUIO	Coupring wee, remante G		OIIT	1,00	-0.	. • /
COMPRO)B	EG -	1022	FECHA: 2015-01-07	Δ:	GARCIA	. s:0		
COMEN		10		110.11. 2013 01-07	1.7.	OLINCIA	. 5.0		
1			25005	Derror Goble 44 0 150		m+	7 00	г 4	0.4
1				Power Cable, 4x4.0mm2 150		mt	7,00		
2				Temperature Sensor .		Uni	1,00	18.	.74
3			25143	Splice Kit (box Of 25 Pcs		Uni	1,00		.70
4				Coupling Wcc, Femable G		Uni	1,00		
5				Condenser Coil 819526b		Uni	1,00	2,707.	
6			25022	Drying Filter (box Of 1		Uni	1,00	6.	.80
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жи ,	,		- , 15					. J 1 ug.	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	' E(RESU DE BODEG	Α'	-	
S.	CODIGO	ITEM	_ 1	JNI CANT	ID.	COSTO	VALOR
	-						
-	05010	7		TT-o d	0 00	10.00	
7	25U12	Auxiliary Contact (white		Uni	2,00	18.86	
8		${\tt Motor Condenser} \text{,} {\tt Fan W}$		Uni	1,00	1,586.90	
9		Motor Cable, Adapter Kit		Uni	1,00	28.60	
10		Receiver, water Cooled Con		Uni	1,00	2,243.26	
11		· · · · · · · · · · · · · · · · · · ·		Uni	1,00	117.85	
		Fan Grill, Cond, Square (
12	55001	Fan Blade, Condenser .		Uni	1,00	203.90	
COMPRO	B EG - 1023	FECHA: 2015-01-07	7.	מערווף אמוודו איי	ר אואקע ס י	s:0	
COMPRO	7077 – 97 – 7	FECTA. 2015-01-0/	ч.	PUÕOU WGOITPK	, AIMAIDO	. 5.0	
1	25002	Power Plug (box Of 10pcs)		TIm i	1 00	10 25	
2	25044	Compressor Valve Plate, lp		Unı	1,00	387.03	
COMDDO	D FC _ 1004	FECHA: 2015-01-07	7.	CIMPE	s:0		
COMPRO	D EG - 1024	rECHA. ZUID-UI-U/	Α:	COMPF .	5.0		
1	25060	Ca Membrane Module, compl		IIni	1 00	4,104.02	
				0111	1,00	4,104.02	
2	25049	Temperature Sensor .		Uni	1,00	18.74	
COMPRO	D EC 100E	EEGIA 2015 01 07	7. •	ECDINOZA IIII	,	g.0	
COMPRO	n FG - 1072	FECHA: 2015-01-07	А.	POLINOVA POIS	,	2.0	
1	05040	Tomponoture Conse		IIn i	1 00	10 74	
1	25049	Temperature Sensor .		OIIT	Ι,00	18.74	
COMPRO	B EG - 1026	FECHA: 2015-01-08	Δ:	ראבת חדוווחדו	ET.	s:0	
COMPRO	- TOZO	FECTA. 2013-01-00	Δ.	CIII O DANI		5.0	
1	25022	Drying Filter (box Of 1		IIni	1,00	6.80	
2	25049	Temperature Sensor .		Uni	1,00	18.74	
COMPRO	B EG - 1027	FECHA: 2015-01-08	Δ:	MANSO MARCO		S:0	
COMPRO	- TOS1	FECTA. 2013-01-00	Δ.	THINGO. PIARCO		D - 0	
1	25002	Power Plug (box Of 10pcs)		Uni	50,00	617.68	
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	5,00		
5		Fan Grill, Cond, Square (Uni		471.38	
5	25025	ran dilli, cona, bquaic (OIII	1,00	171.50	
COMPRO	B EG - 1028	FECHA: 2015-01-08	A:	ANCHUNDIA AND	RES	S:0	
1	25003	Batt. Pack , Cim 5 .		Uni	1,00	36.24	
COMPRO	B EG - 1029	FECHA: 2015-01-08	A:	MARIDUEÃ'A		S:0	
1	25049	Temperature Sensor .		Uni	3,00	56.22	
2		Power Cable, 4x4.0mm2 150			18,00		
3		Power Plug (box Of 10pcs)		Uni	1,00		
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		Uni	1,00	0.09	
COMPRO	B EG - 1030	FECHA: 2015-01-08	A:	ANCHUNDIA AND	DRES	S:0	
1				Uni			
2	25274	Tornillo Del Panel Electr					
COMPRO	B EG - 1031	FECHA: 2015-01-08	A:	DELGADO LISS	SETTE	S:0	
1	25008	Cable,fc To Compressor . Terminal Block , Compress		Uni	1,00	140.05	
2	25005	Terminal Block , Compress		Uni	1,00	128.53	
COMPRO	B EG - 1032	FECHA: 2015-01-08	A:	ANCHUNDIA AND	DRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPRO	B EG - 1033	FECHA: 2015-01-08	Α:	GUERRERO .	s:	0	
_	0=000	W 0 1 5 1 '		'	1 00	22 22	
1	25080	Motor Cable, Adapter Kit		Unı	1,00	28.60	
2	25036	Motor, Evaporator Fan W P		Uni	1,00	1,299.42	
3	25069	Motor Cable, Adapter Kit Motor, Evaporator Fan W P Ca Membrane Module,compl		Uni	1.00	4.104.02	
4	25057	Sensor, o2 (ca).		Uni	1 00	687.97	
7	Z3031	DCIIDOI, OZ (Ca).		0111	1 ,00	001.31	
COMPRO	B EG - 1034	FECHA: 2015-01-08	Α:	ESPINOZA LUIS	3	S:0	
1	25069	Ca Membrane Module, compl		Uni	1.00	4,104.03	
2		Sensor, o2 (ca).		Uni	1 00	687.97	
					1 00	001.31	
3	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
COMDDO	B EG = 1025	FECHA: 2015-01-08	Δ.	באגם חדוווחדם	EI.	s:0	
COMPRO	בנחד – בית יי	FECTA. 2010-01-00	ч.	CIIIQUIIO DANI	للت	٥٠٥	
1	25051	Sensor,o2 (ca) .		IIni	1 00	607 07	
Т	Z3U31	DELIBUT, UZ (Ca).		OIII	1,00	001.91	
amh	Thu Oat 0 / 15	14.20.50		т	ъ. Пъ. Пъ. Тъ.	ngan Dag 60	do 074

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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 COMPRO		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 D	E BODEG	A'			
S.	CODIGO	ITEM	1	UNI	CANT	ID.		COSTO	VALOR
1	25022	Drying Filter (box Of 1		Uni		1,00		6.80	
COMPROB	EG - 1051	FECHA: 2015-01-09	Α:		S:0				
1		Drying Filter (box Of 1				1,00		6.80	
2	25310	Coil Solenoid Valve 09552		Uni		1,00		37.66	
3	25296	Coil Electronic . Body Motorizer Valve .		Uni		1,00		148.32	
4	25299	Body Motorizer Valve .		Uni		1,00		40.09	
COMPROB	EG - 1052	FECHA: 2015-01-09	Α:	GUERRE	RO .	s:0)		
1		818510e Controller Module						1,393.44	
2	25005	Terminal Block , Compress		Unı		1,00		128.53	
COMPROB	EG - 1053	FECHA: 2015-01-09	Α:	MARIDU	ŒÃ`Α		S:0		
_									
1	25004	Batt. Pack, Rechargeable		Uni		1,00		121.77	
COMPROB	EG - 1054	FECHA: 2015-01-09	Α:	MANSO.	MARCO	S	3:0		
1	25008	Cable, fc To Compressor .		Uni		9,00		1,260.41	
2	25022	Drying Filter (box Of 1		Uni		24,00		163.16	
3		Sensor, Combination Retur		Uni		24,00 1,00 2,00		1.98	
4		Sensor Humidity W/bracket		Uni		2,00		270.04	
5		Valvula Reguladora .		Uni		1,00		87.80	
6	25260	Kit Probe .		Uni		4,00		139.19	
COMPROB	EG - 1055	FECHA: 2015-01-09	A:	CLAROS	FELIX	5	3:0		
1	25142	Coline Wit (box of 25 Dec		TIM i		12 00		116 24	
1	25143	Splice Kit (box Of 25 Pcs		UIII		12,00		116.34	
COMPROB	EG - 1056	FECHA: 2015-01-09	Α:	CLAROS	FELIX	S	3:0		
1	25060	Ca Mombrana Madula gamal		IIn i		4 00		16,416.10	
2	25009	Ca Membrane Module,compl Power Plug (box Of 10pcs)		UIII		15 00			
2								103.31	
COMPROB	EG - 1057	FECHA: 2015-01-09	Α:	GARCIA		S:0			
1	25085	Power Cable, 4x4.0mm2 150		m±		6,00		47.09	
2		Splice Kit (box Of 25 Pcs				1,00			
3		Kit Relay Mp3000 .							
								277.00	
COMPROB	EG - 1058	FECHA: 2015-01-09	Α:	CUMBE	•	S:0			
1	25051	Sensor,o2 (ca) .		Uni		1,00		687.97	
2		Temperature Sensor .				1,00		18.74	
3		Fan Grill, Cond, Square (1,00			
4	25092	Power Plug (box Of 10pcs)		Uni		1,00		12.35	
COMPROB	EG - 1059	FECHA: 2015-01-09	А:	MARIDU	ιΕÃ `Α		S:0		
1		Humidity Sensor Cim 6 .						169.98	
2	25115	Shield, Vacuum Pump / G		Uni		1,00		40.62	
COMPROB	EG - 1060	FECHA: 2015-01-09	Α:	AGUAGA	LLO .	s:	0		
1	25338	Kit Relay Mp3000 .		Uni		3,00		138.90	
COMPROB	EG - 1061	FECHA: 2015-01-09	A:	AGUAGA	LLO .	s:	0		
-	05016	~ 1' 11 ~		'		1 00		0.05	
1		Coupling Wcc, Femable G							
2		Temperature Sensor .				1,00			
3	25092	Power Plug (box Of 10pcs)		Uni		1,00		12.35	
COMPROB	EG - 1062	FECHA: 2015-01-12	A:	MARIDU	ŒÃ`Α		S:0		
1	25051	Congon of (go)		TIM i		1 00		687.97	
1 2	25031	Sensor,o2 (ca) . Power Plug (box Of 10pcs)		UIII		1,00		12.35	
2						1,00		12.33	
COMPROB	EG - 1063	FECHA: 2015-01-10	Α:		S:0				
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		9.69	
								ر. د د	
COMPROB	EG - 1064	FECHA: 2015-01-10	Α:		s:0				
1	25338	Kit Relay Mp3000 .		Uni		3,00		138.90	
2		Kit Relay Mp3000 .				3,00			
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s.	CODIGO	I T E M			NTID.	COSTO	VALOR
~•	202100		•		<u>'</u>		,111010
3						34.80	
4	25022	Drying Filter (box Of 1 Coupling Wcc, Femable G		Uni	1,00	6.80	
5 6	25016 25085	Power Cable, 4x4.0mm2 150		mt	18,00	141.28	
COMPRO		FECHA: 2015-01-11					
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPRO	B EG - 1066	FECHA: 2015-01-12	Α:	MARIDUEÃ'A		s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	12.35	
COMPRO	B EG - 1067	FECHA: 2015-01-12	Α:	ANDRADES MA	ANUEL .	s:0	
1 2	25036 25092	Motor, Evaporator Fan W P Power Plug (box Of 10pcs)		Uni Uni	2,00 1,00	2,598.85 12.35	
COMPRO	B EG - 1068	FECHA: 2015-01-12	A:	ESPINOZA L	UIS	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPRO	B EG - 1069	FECHA: 2015-01-12	Α:	CHIQUITO DA	ANIEL	S:0	
1 2	25092 25036	Power Plug (box Of 10pcs) Motor, Evaporator Fan W P		Uni Uni	1,00 1,00	12.35 1,299.43	
COMPRO		FECHA: 2015-01-12					
1	25280	Motor Evaporador .		Uni	1,00	505.99	
COMPRO	B EG - 1071	FECHA: 2015-01-12	A:	CLAROS FEL	IX	S:0	
1	25025	Humidity Sensor Cim 6 .		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		Power Plug (box Of 10pcs)					
COMPRO		FECHA: 2015-01-12					
1	25003	Batt. Pack , Cim 5 .		Uni	1,00	36.24	
2	25338	Kit Relay Mp3000 .		Uni	10,00	463.00	
3 4	25178 25178	Sensor, Thermistor, Suppl Motor, Evaporator Fan W P Kit Probe .		UIII IIni	1,00	1 200 42	
5	25030	Wit Probe		UIII IIni	1,00	1,299.42	
6	25008	Cable, fc To Compressor .		Uni	2,00	280.09	
7	25229	Capacitor Motor Condensad			1,00	13.94	
COMPRO	B EG - 1073	FECHA: 2015-01-12	A:	BAQUE AGUII	LAR ARNALDO	. s:0	
1	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
2	25016 25092	Coupling Wcc, Femable G Power Plug (box Of 10pcs)		Unı Uni	1,00	-0.07 12.35	
		FECHA: 2015-01-12					
1		Terminal Block , Compress					
2	25051	Sensor, o2 (ca).		Uni	1,00	687.97	
COMPRO	B EG - 1075	FECHA: 2015-01-12	Α:	S	: 0		
1	25260	Kit Probe .		Uni	1,00	34.80	
2	25022	Drying Filter (box Of 1 Kit Relay Mp3000 .		Uni	1,00	6.80 92.60	
		FECHA: 2015-01-13				92.00	
1		Power Plug (box Of 10pcs)				12.35	
		FECHA: 2015-01-13				12.35	
						46.30	
1 2	∠5338 25261	Kit Relay Mp3000 . Key Pad .		Uni Uni	1,00 1 nn	46.30 217.97	
3	25260	Kit Probe .		Uni	1,00	34.80	
COMPRO	B EG - 1078	FECHA: 2015-01-13	Α:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	141.28	
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S.	CODIGO	I T E M	\neg	UNI	CANT		COSTO	VALOR
COMPROB		FECHA: 2015-01-13						AUOIC
		Power Plug (box Of 10pcs)						
COMPROB		FECHA: 2015-01-13						
1	25036	Motor, Evaporator Fan W P		Uni		2,00	2,598.85	
2		Power Plug (box Of 10pcs)						
COMPROB		FECHA: 2015-01-13						
1	25337	Valve, Expansion . Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Uni		1,00	52.94	
2 3	25022 25092	Power Plug (box Of 10pcs)		Uni		1,00	6.80 12.35	
		FECHA: 2015-01-13					12.33	
							27 40	
		Temperature Sensor .						
COMPROB	EG - 1083	FECHA: 2015-01-13						
1	25261	Key Pad .		Uni		1,00	217.97	
COMPROB	EG - 1084	FECHA: 2015-01-13	A:	MANSO.	MARCO		S:0	
1	25005	Terminal Block , Compress		Uni		5,00	642.66	
2	25338	Kit Relay Mp3000 . Motor, Evaporator Fan W P Contactor 12 Amp .		Uni		20,00	926.00	
3	25036	Motor, Evaporator Fan W P		Uni		3,00	3,898.28	
4 5	25170 25262	Contactor 12 Amp . Kit Oil Sight Glass .		Uni		1,00	45.53	
6		Cable Conector Tk (micro)					22.99	
		FECHA: 2015-01-13						
1 2	25048 25072	Solenoid Coil , 10w 24 Key Pad Cim5 .		Uni		2,00 1 00	227.83	
3	25072	Key Pad Cim5 . 818242c Frequency Convert		Uni		2.00	240.292.26	
4	25280	Motor Evaporador .		Uni		1,00	505.99	
COMPROB		FECHA: 2015-01-13						
1	25068	Pressure Tramsmitter, Vac		Uni		3,00	98.55	
2	25092	Power Plug (box Of 10pcs)		Uni		20,00	247.10	
	25261	Key Pad .		Uni		1,00	217.97	
COMPROB	EG - 1087	FECHA: 2015-01-13	Α:		S:0			
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	10.22	
COMPROB	EG - 1088	FECHA: 2015-01-13	A:	CHIQUI	TO DANII	EL	S:0	
1	25337	Valve, Expansion .		Uni		1.00	52.93	
2	25016	Coupling Wcc, Femable G		Uni		1,00	-0.07	
3	25180	Coupling Wcc, Femable G Kit, Ambient/defrost Sens		Uni		1,00	12.40	
COMPROB	EG - 1089	FECHA: 2015-01-13	A:	MARIDU	ΕÃ`A		s:0	
1	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
COMPROB		FECHA: 2015-01-14					3.30	
1							47.09	
2	25143	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		Uni		1,00	10.22	
COMPROB		FECHA: 2015-01-14						
1	25092	Power Plug (box Of 10pcs)		Uni		1.00	12.36	
		FECHA: 2015-01-14						
1 2	25051 25063	Sensor,o2 (ca) . Screw,controller Door Cim		∪nı Uni		∠5,00 20.00	17,199.19	
COMPROB		FECHA: 2015-01-14						
1 2		818255c Controller Module Terminal Block , Compress						
		FECHA: 2015-01-14						
COMPROB	EO - 1074	FECIES 2013-01-14	Δ.	CTVICO	עדרדע		D - 0	

Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EC	GRESO	DE BOD	EGA '				
S.	CODIGO	ITEM	Ţ	UNI	CAN	NTID.		COSTO		VALOR
				•					·	
1	25168	Coil Condensador .		Uni		1,00		377.	26	
COMPROB	EG - 1095	FECHA: 2015-01-14	Α:	DELG	ADO LI	SSETTE		S:0		
1	25003	Batt. Pack , Cim 5 .		Uni		1,00		36.	24	
COMPROB	EG - 1096	FECHA: 2015-01-14	Α:	GARC:	IA .	s:0				
1 2	25092 25085	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		Uni mt		1,00		12. 141	35 28	
COMPROB		FECHA: 2015-01-14								
1	25049	Temperature Sensor		IIni		1 00		1.8	74	
2	25092	Temperature Sensor . Power Plug (box Of 10pcs)		Uni		1,00		12.	36	
3	25022	Drying Filter (box Of 1		Uni		1,00		6.	80	
COMPROB		FECHA: 2015-01-14								
1	25168	Coil Condensador .		Uni		4,00		1,509.	03	
COMPROB		FECHA: 2015-01-14								
1	25016	Coupling Wcc, Femable G		Uni		8,00		-0.	55	
COMPROB		FECHA: 2015-01-15								
1 2	25260 25338	Kit Probe . Kit Relay Mp3000 .		Uni		1,00		34. 46.		
		FECHA: 2015-01-15							30	
									0.5	
1 2	25168	Coil Condensador . Drying Filter (box Of 1		Uni Uni		1,00		377. 6.	80	
COMPROB	EG - 1102	FECHA: 2015-01-15	A:	BEDO	YA .	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		FECHA: 2015-01-15								
1	25022	Drying Filter (box Of 1		Uni		1,00		6.	80	
COMPROB	EG - 1104	FECHA: 2015-01-15	Α:	NUÃ'	ES LUIS	5	3:0			
1	25022	Drying Filter (box Of 1		Uni		1,00		6.	80	
COMPROB	EG - 1105	FECHA: 2015-01-15	Α:	MANS	O. MARC	10	S:0			
1	25051	Sensor,o2 (ca) .		Uni		1,00		548.	73	
COMPROB	EG - 1106	FECHA: 2015-01-15	Α:	CLAR	OS FELI	X	s:0			
1	25007	818242c Frequency Convert		IIni		2 00		-3 983	78	
2	25061	Presure Transmitter, Hp N		Uni				292.		
3	25049	Temperature Sensor .		Uni		10,00		184.	30	
COMPROB		FECHA: 2015-01-15								
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 818515a Display Pcb Cim		Uni		1,00 1,00		1,299.	42	
4						1,00		412.	63	
5		Ca Membrane Module, compl		Uni				12,887.		
6		Power Plug (box Of 10pcs)		Uni				157.	93	
COMPROB		FECHA: 2015-01-15							0.0	
1		Screw, controller Door Cim		Uni		1,00		0. 47.	09	
2 3		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs				1,00				
COMPROB		FECHA: 2015-01-15							, 0	
									4.4	
1 2		Sensor, Thermistor, Suppl Power Cable, 4x4.0mm2 150				2,00 7,00		28. 54.		
	11 Oct 8 / 15					InTrTr re				a 97 <i>4</i>

InTrTr_repgen Pag. 73 de 974

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		Tipo Comprob.:	' E(JRESO DE .	BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1110	FECHA: 2015-01-15	Α:	ANDRADES	MANUEL .	S:0	
_	0=1.40	- 311: (1 -5 -5 -				0 50	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	FC _ 1111	FECHA: 2015-01-15	л.	DET CADO	T.TQQPTTP	S:0	
COM ROD	1111	FECIA: 2015 01 15	л.	DELICADO	DIDDETTE	5.0	
1	25085	Power Cable, 4x4.0mm2 150		mt	6,00	47.09	
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
2	23143	Sprice Ric (DOX OI 25 FCS		OIII	1,00	5.70	
COMPROB	EG - 1112	FECHA: 2015-01-15	A:	DELGADO	LISSETTE	S:0	
1		Power Cable, 4x4.0mm2 150		mt	4,00	31.39	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
						- 0	
COMPROB	EG - 1113	FECHA: 2015-01-15	Α:	ESPINOZA	LUIS	S:0	
1	25026	Matana Erramanatan Erra M.D.		TT-0 -	2 00	2 500 05	
1		Motor, Evaporator Fan W P		Uni	2,00	2,598.85	
2		Motor Cable, Adapter Kit		Uni	2,00	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		Screw, controller Door Cim		Uni	2,00	0.17	
COMPROB	EG - 1114	FECHA: 2015-01-16	Α:	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	5.26	
3	25085	Power Cable, 4x4.0mm2 150		mt	18,00	80.31	
4		818242c Frequency Convert		Uni	1,00	-1,991.89	
_							
COMPROB	EG - 1115	FECHA: 2015-01-16	Α:	ANDRADES	MANUEL .	S:0	
1		Cable,fc To Compressor .		Uni	1,00		
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3	25007	818242c Frequency Convert		Uni	1,00	-1,991.89	
4		Temperature Sensor .		Uni	1,00		
5		Fan Grill, Cond, Square (Uni	1,00		
J	23023	ran Giii, cona, square (OIII	1,00	117.05	
COMPROB	EG - 1116	FECHA: 2015-01-16	A:	AGUAGALL	.O . S	:0	
1	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPROB	EG - 1117	FECHA: 2015-01-16	Α:	BEDOYA .	S:0		
1	25142	0-1: Wit /b Of OF D		TT 2	1 00	0 10	
1		Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	80.31	
COMPROB	EG - 1118	FECHA: 2015-01-16	л.	AGUAGALL	.O . S		
COMPROB	EG - 1110	FECHA: 2015-01-10	Α.	AGUAGALL			
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	25063	Screw, controller Door Cim		Uni	1,00	0.09	
6	25023	Fan Grill, Cond, Square (Uni	1,00	117.85	
7		Cable, fc To Compressor .		Uni	1,00	140.04	
COMPROB	EG - 1119	FECHA: 2015-01-16	A:	MARIDUEÃ	Λ`A	S:0	
-	05000	/ 11 /			1 00	115 05	
1		Fan Grill, Cond, Square (Uni	1,00	117.85	
2		Temperature Sensor .		Uni	1,00	18.43	
3	25051	Sensor,o2 (ca) .		Uni	1,00	548.73	
4	25069	Ca Membrane Module, compl		Uni	1,00	859.15	
5		Screw, controller Door Cim		Uni	1,00	0.09	
COMPROB	EG - 1120	FECHA: 2015-01-16	Α:	AGUILAR	. S:0		
4	05005	D D1 (1 -5-15)		'	1 00	- ^-	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
COMPROB	EG - 1121	FECHA: 2015-01-16	д:	CHIOIITTO	DANIEL	S:0	
COMINOD		1 DOM: 2013 01-10	л.	C111 Q U 1 U		5.0	
1	25063	Screw, controller Door Cim		Uni	1,00	0.09	
_						0.00	
COMPROB	EG - 1122	FECHA: 2015-01-16	A:	BEDOYA .	S:0		

			Tipo Comprob	. 150	JREBOU D	E DODEOR			
s.	CODI	GO	ITEM	1.0	UNI	CANTID.	C	OSTO	VALOR
1		25051	Sensor,o2 (ca) .		Uni	1,00		548.73	
2		25007	818242c Frequency Convert		Uni	1,00	_	1,991.89	
				_			- 0		
COMPRO	B EG - 1	1123	FECHA: 2015-01-16	Α:	CHIQUI	ITO DANIEL	S:0		
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.26	
2			Cable, fc To Compressor .		Uni	1,00		140.05	
3		25007	818242c Frequency Convert		Uni	1,00	_	1,991.89	
4		25051	Sensor,o2 (ca) .		Uni	1,00		548.73	
						_, -,			
COMPRO	B EG - 1	1124	FECHA: 2015-01-16	A:	CLAROS	S FELIX	S:0		
1		25072	Vor Dod CimE		TTm i	1 00		77.66	
			Key Pad Cim5 .		Uni	1,00			
2		25049	Temperature Sensor .		Uni	7,00		129.01	
3		25008	Cable, fc To Compressor .		Uni	10,00		1,400.45	
4		25296	Coil Electronic .		Uni	2,00		296.65	
5		25007	818242c Frequency Convert		Uni	1,00	_	1,991.89	
6			Air Ex, Damper, Assembly		Uni	2,00		146.19	
0		25000	All EX, Damper, Assembly		UIII	2,00		140.19	
COMPRO	B EG - 1	1105	FECHA: 2015-01-16	7. •	OT ADO	S FELIX	S:0		
COMPRO	B EG	1125	FECHA: 2015-01-10	Α.	CLARUS	O LETITY	5.0		
_		05000	D D		'	20.22		1	
1		25092	Power Plug (box Of 10pcs)		Uni	30,00		157.93	
2			Temperature Sensor .		Uni	20,00		368.60	
3			Batt. Pack, Rechargeable		Uni	5,00		608.84	
4		25023	Fan Grill, Cond, Square (Uni	5,00		589.22	
5			Sensor, o2 (ca).		Uni	19,00	1	0,425.87	
6		25069	Ca Membrane Module, compl		Uni	2,00		1,718.30	
COMPRO	B EG - 1	1126	FECHA: 2015-01-16	Α:	MANSO.	. MARCO	S:0		
1		25007	818242c Frequency Convert		Uni	9,00	-1	7,927.02	
2			Ca Membrane Module, compl		Uni	2,00		1,718.30	
3		25023	Fan Grill, Cond, Square (Uni	3,00		353.54	
4			Cable, fc To Compressor .		Uni	10,00		1,400.45	
5		25022	Drying Filter (box Of 1		Uni	36,00		244.74	
COMPRO	B EG - 1	1127	FECHA: 2015-01-16	Α:	DELGAI	OO LISSETTE	S:()	
1		25007	818242c Frequency Convert		Uni	1,00	_	1,991.89	
						•			
2			Cable,fc To Compressor .		Uni	1,00		140.04	
3		25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
4		25085	Power Cable, 4x4.0mm2 150		mt	5,00		22.31	
5			Temperature Sensor .		Uni	3,00		55.29	
6		25005	Terminal Block , Compress		Uni	1,00		128.53	
7			Splice Kit (box Of 25 Pcs		Uni	1,00		9.18	
8		25063	Screw, controller Door Cim		Uni	2,00		0.17	
COMPRO	B EG - 1	1128	FECHA: 2015-01-16	Α:	BAQUE	AGUILAR ARNALDO		S:0	
1		25023	Fan Grill, Cond, Square (Uni	1,00		117.84	
2			Controller Door Cim 6		Uni	1,00		443.87	
3			Presure Transmitter, Lp N		Uni	1,00		163.62	
4		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.26	
			Power Cable, 4x4.0mm2 150		mt	18,00		80.31	
5 6									
6			Fan Blade, Condenser .		Uni	1,00		203.90	
7		25019	818513a User Panel Cim		Uni	1,00		1,372.34	
8			Cable,fc To Compressor .		Uni	1,00		140.05	
9			818242c Frequency Convert		Uni	1,00	-	1,991.89	
10		25004	Batt. Pack, Rechargeable		Uni	1,00		121.77	
11			Ca Membrane Module, compl		Uni	1,00		859.15	
12		25051	Sensor,o2 (ca) .		Uni	1,00		548.73	
COMPRO	B EG - 1	1129	FECHA: 2015-01-16	A:	DELGAI	OO LISSETTE	S:()	
1		25049	Temperature Sensor .		Uni	1,00		18.43	
2			-		Uni	1,00		140.04	
			Cable, fc To Compressor .						
3		25007	818242c Frequency Convert		Uni	1,00	_	1,991.89	
4			Drying Filter (box Of 1		Uni	1,00		6.80	
-					J	1,00		0.00	
COMPRO	B EG - 1	1130	FECHA: 2015-01-16	Α:	ESPINO	DZA LUIS	s:0		
1		25022	Fan Grill, Cond, Square (IIni	1 00		117.85	
Т		ZJUZ3	ran Gilli, Cona, Square (Uni	1,00		TT1.05	

		Tipo Comprob.:	: 'EGI	RESO DE B	ODEGA '		
s.	CODIGO	ITEM	TT	JNI C	ANTID.	COSTO	VALOR
_ ~ · _	555150	1				20210	, , , , , , , , , , , , , , , , , , , ,
2	25063	Screw, controller Door Cim	Ţ	Uni	2,00	0.17	
3		Power Cable, 4x4.0mm2 150		mt	6,00	26.77	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
5	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.26	
6		818658b Compressor .		Uni	1,00	3,488.96	
7		Coupling Wcc, Femable G		Uni	1,00	-0.07	
8	25060	Presure Transmitter, Lp N	Ţ	Uni	1,00	163.62	
9	25022	Drying Filter (box Of 1	T	Uni	1,00	6.80	
		Fan Blade, Condenser .					
10	55001	ran Blade, Condenser.	,	Uni	1,00	203.90	
COMPRO	B EG - 1131	FECHA: 2015-01-16	7. •	TUMBACO .	S:0		
COMPTOI	B EG - 1131	FECHA: Z015-01-10	Α.	TOMBACO .	5.0		
-	05060	C 1 1 1 1 1		'	1 00	050 15	
1		Ca Membrane Module,compl		Uni	1,00	859.15	
2	25085	Power Cable, 4x4.0mm2 150		mt	10,00	44.62	
3	25143	Splice Kit (box Of 25 Pcs	T	Uni	1,00	9.18	
4						140.05	
		Cable, fc To Compressor .		Uni	1,00		
5	25007	818242c Frequency Convert	Ţ	Uni	1,00	-1,991.89	
COMPRO	B EG - 1132	FECHA: 2015-01-16	A:	TUMBACO .	S:0		
1	25051	Sensor,o2 (ca) .	Ţ	Uni	1,00	548.73	
2		Screw, controller Door Cim		Uni	1,00	0.09	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.26	
4	25008	Cable, fc To Compressor .	Ţ	Uni	1,00	140.04	
5		818242c Frequency Convert		Uni	1,00	-1,991.89	
5	25007	orogramme converg	,	OIII	1,00	1,001.00	
COMPRO	B EG - 1133	FECHA: 2015-01-16	A:	MARIDUEÃ'	Α	S:0	
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.80	
2		Temperature Sensor .		Uni	2,00	36.86	
3	25110	Fan Grill, Evaporator (sc	Ţ	Uni	1,00	107.69	
4		Cable, fc To Compressor .		Uni	1,00	140.05	
5		818242c Frequency Convert		Uni	1,00	-1,991.89	
7	25005	Terminal Block , Compress	Ţ	Uni	1,00	128.53	
8		Batt. Pack , Cim 5 .		Uni	1,00	36.24	
9		Motor Cable, Adapter Kit		Uni	1,00	18.42	
10	25066	819530b Vacuum Pump W Plu	Ţ	Uni	1,00	2,041.31	
12		Ca Membrane Module, compl		Uni	1,00	859.15	
13	2505I	Sensor,o2 (ca) .	· ·	Uni	1,00	548.73	
COMPROI	D EC 1124	EEGID: 201E 01 16	7. •	MADIDITE Ã V	7.	S:0	
COMPRO	B EG - 1134	FECHA: 2015-01-16	Α.	MARIDUEÃ'	Α	5.0	
-	0=060		_		1 00	050 45	
1	25069	Ca Membrane Module, compl	Ţ	Uni	1,00	859.15	
2	25051	Sensor,o2 (ca) .	Ţ	Uni	1,00	548.73	
3		Cable, fc To Compressor .		Uni	1,00	140.04	
4		Temperature Sensor .		Uni	2,00	36.86	
5	25007	818242c Frequency Convert	Ţ	Uni	1,00	-1,991.89	
COMPRO	B EG - 1135	FECHA: 2015-01-17	A:	CLAROS FE	LIX	S:0	
1	25006	818658b Compressor .	Ţ	Uni	1,00	3,488.96	
2		818511b Power Meas Pcb Ci		Uni	4,00	1,142.65	
						•	
3		Ca Membrane Module, compl		Uni	2,00	1,718.30	
4	25260	Kit Probe .	Ţ	Uni	10,00	347.96	
5	25066	819530b Vacuum Pump W Plu	Ţ	Uni	1,00	2,041.31	
•	23000	i i i i i i i i i i i i i i i i i i i	,		_, 00	_, = 11.31	
COMPRO	B EG - 1136	FECHA: 2015-01-17	A:	ANCHUNDIA	ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00	35.69	
2	25143	Splice Kit (box Of 25 Pcs	l	Uni	1,00	9.18	
COMPRO	ס דיר איז ס	PPCUA · 2015 01 17	7. •	MARIDUEÃ'	7\	g · 0	
COMPRO	B EG - 1137	FECHA: 2015-01-17	Α.	MAKIDUEA,	A	S:0	
=							
1	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.26	
2	25068	Pressure Tramsmitter, Vac	Ţ	Uni	1,00	32.85	
3		Motor Cable, Adapter Kit		Uni		18.42	
					1,00		
4		819530b Vacuum Pump W Plu		Uni	1,00	2,041.31	
5	25069	Ca Membrane Module, compl	Ţ	Uni	1,00	859.15	
						_	
COMPRO	B EG - 1138	FECHA: 2015-01-17	A:	GARCIA .	S:0		
1	25008	Cable,fc To Compressor .	T	Uni	1,00	140.05	
2							
۷	∠5007	818242c Frequency Convert	(Uni	1,00	-1,991.89	

S.	CODIGO	I T E M	UN		D.	COSTO	VALOR
3	25060	Ca Membrane Module,compl	Π'n	ni	1,00	859.15	
COMPROB	EG - 1139	FECHA: 2015-01-17		NDRADES MANUE		S:0	
1 2		Drying Filter (box Of 1 Solenoid Coil , 10w 24		ni ni	1,00 1,00	6.80 113.92	
3		Temperature Sensor .		ni	3,00	55.29	
4		Power Plug (box Of 10pcs)		ni	1,00	5.26	
5		Cable, fc To Compressor .		ni	1,00	140.04	
6	25007	818242c Frequency Convert	Ur	ni	1,00	-1,991.89	
COMPROB	EG - 1140	FECHA: 2015-01-17	A: AG	GUAGALLO .	S:0		
1	25085	Power Cable, 4x4.0mm2 150	n	mt	6,00	26.77	
2		Splice Kit (box Of 25 Pcs		ni	1,00	9.18	
3		Coupling Wcc, Femable G		ni	1,00	-0.07	
4		818242c Frequency Convert		ni	1,00	-1,991.89	
COMPROB	EG - 1141	FECHA: 2015-01-17		UMBE .	S:0		
1		818242c Frequency Convert		ni	1,00	-1,991.89	
2		Temperature Sensor .		ni 	2,00	36.86	
3	25092	Power Plug (box Of 10pcs)	Ur	ni	1,00	5.26	
COMPROB	EG - 1142	FECHA: 2015-01-17	A: DE	ELGADO LISSE	TTE	S:0	
1	25049	Temperature Sensor .	Ur	ni	3,00	55.29	
2		Shield, Vacuum Pump / G		ni	1,00	40.62	
3	25069	Ca Membrane Module, compl	Ur	ni	1,00	859.15	
COMPROB	EG - 1143	FECHA: 2015-01-17	A: GA	ARCIA .	s:0		
1		Fan Grill, Cond, Square (ni	1,00	117.84	
2		Screw, controller Door Cim		ni	1,00	0.09	
3		Temperature Sensor .		ni 	1,00	18.43	
4 5		Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		ni mt	1,00 18,00	5.26 80.31	
6		Coupling Wcc, Femable G		ni	1,00	-0.07	
7		818658b Compressor .		ni	1,00	3,488.96	
8		Cable, fc To Compressor .		ni	1,00	140.05	
9		818242c Frequency Convert		ni	1,00	-1,991.89	
10		Ca Membrane Module, compl	Ur	ni	1,00	859.15	
11	25051	Sensor,o2 (ca) .	Ur	ni	1,00	548.73	
COMPROB	EG - 1144	FECHA: 2015-01-17	A: TU	UMBACO .	S:0		
1	25063	Screw, controller Door Cim	Ur	ni	1,00	0.09	
2	25022	Drying Filter (box Of 1	Ur	ni	1,00	6.80	
3		Solenoid Coil , 10w 24		ni	1,00	113.92	
4		Air Ex, Damper, Assembly		ni	1,00	73.10	
5		Temperature Sensor .		ni 	3,00	55.29	
6 7		Fan Grill, Cond, Square (Motor Cable, Adapter Kit		ni ni	1,00 1,00	117.85 18.42	
8		Fan Blade, Condenser .		ni	1,00	203.90	
9		Cable, fc To Compressor .		ni	1,00	140.04	
10		818242c Frequency Convert		ni	1,00	-1,991.89	
COMPROB	EG - 1145	FECHA: 2015-01-17	A: AG	GUAGALLO .	S:0		
1	25063	Screw, controller Door Cim	Ur	ni	1,00	0.09	
2	25022	Drying Filter (box Of 1		ni	1,00	6.80	
3		Temperature Sensor .		ni	3,00	55.29	
4		Cable, fc To Compressor .		ni	1,00	140.05	
5		818242c Frequency Convert		ni	1,00		
COMPROB	EG - 1146	FECHA: 2015-01-17		SPINOZA LUIS			
1 2		Drying Filter (box Of 1 818242c Frequency Convert		ni ni	1,00 1,00	6.80 -1,991.89	
COMPROB	EG - 1147	FECHA: 2015-01-17		NDRADES MANUE			
1 2		Screw, controller Door Cim Cable, Fc Communication		ni ni	1,00 1,00	0.09 23.64	
	hu Oct 8 / 15				TrTr_repgen		de 974

				GRESO DE BODEGA			
S.	CODIGO	ITEM		UNI CANTI	D.	COSTO	VALOR
3		Coupling Wcc, Femable G			1,00	-0.07 3,488.96	
4	25006	818658b Compressor .		Uni			
5 6	∠5008 25007	Cable,fc To Compressor . 818242c Frequency Convert		Uni Uni	1,00 1,00	140.04 -1,991.89	
COMPRO	B EG - 1148	FECHA: 2015-01-18	Α:	ESPINOZA LUIS		S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPRO				ESPINOZA LUIS			
COMPRO	B EG - 1149	FECHA: 2015-01-16	А.	ESPINOZA LUIS		5.0	
2		Power Plug (box Of 10pcs)			1,00		
3	25338	Kit Relay Mp3000 .		Uni	2,00	92.60	
COMPRO	B EG - 1150	FECHA: 2015-01-18	A:	ESPINOZA LUIS		S:0	
1	05000	D D] (1 05 10)		'	1 00	F 06	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
COMPRO	B EG - 1151	FECHA: 2015-01-18	A:	CHIQUITO DANIE	L	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
2		Power Cable, 4x4.0mm2 150			7,00		
3		Cable, fc To Compressor .		Uni	1,00	140.05	
4		818242c Frequency Convert		Uni	1,00		
COMDDO				ANCHUNDIA ANDR			
COMPRO	7177 – היה יי	FECHA: 2013-01-10	А.	ANCHONDIA ANDR			
1	25007	818242c Frequency Convert		Uni	1,00	-1,991.89	
2		Cable,fc To Compressor .		Uni	1,00		
3		Terminal Block , Compress		Uni	1,00	128.53	
4		Batt. Pack , Cim 5 .		Uni	1,00	36.24	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
6	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
COMPRO	B EG - 1153	FECHA: 2015-01-18	Α:	MARIDUEÃ'A		S:0	
1	25069	Ca Membrane Module,compl		Uni	1,00	859.15	
COMPRO	B EG - 1154	FECHA: 2015-01-18	A:	TUMBACO .	s:0		
1	25042	818511b Power Meas Pcb Ci		Uni	1,00	285.66	
2		818242c Frequency Convert		Uni	1,00		
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	B EG - 1155	FECHA: 2015-01-19	Α:	HARO JOSE	s:0		
1	25007	818242c Frequency Convert		Uni	1,00	-1,991.89	
2	25005	Terminal Block , Compress		Uni		128.53	
3		Cable, fc To Compressor .				140.04	
COMPRO	B EG - 1156	FECHA: 2015-01-19	Α:	CUMBE .	s:0		
1		Sensor,o2 (ca) .				512.29	
COMPRO		FECHA: 2015-01-19			s:0		
COMPRO	7177 – היי יי	FECHA: 2013-01-19	А.	riada .	٥٠٥		
1		Splice Kit (box Of 25 Pcs					
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
COMPRO	B EG - 1158	FECHA: 2015-01-19	A:	MARIDUEÃ'A		S:0	
1	25023	Fan Grill, Cond, Square (Uni	1,00	117.84	
		FECHA: 2015-01-19					
COMPRO	D EG - 1159	FECHA: ZUID-UI-IY	A:	CLARUS FELIX		ಎ•∪	
1	25262	Kit Oil Sight Glass .		Uni	1,00	45.54	
2	25004	Batt. Pack, Rechargeable Compressor Valve Plate, 1p		Uni	5,00	608.84 1,548.14	
3				Uni	4,00	1,548.14	
4		Coupling Wcc, Femable G		Uni	11,00	-0.76	
5		Plug, Water Inlet Couplin				3.72	
COMPRO	B EG - 1160	FECHA: 2015-01-19	A:	CLAROS FELIX		S:0	
1	25007	818242c Frequency Convert		Uni	1.00	-1.991 89	
_	25007	order of the state		J.1.1	± ,00	±, , , , ± , 0 ,	

		Tipo Comprob.:	'EC	RESO DE BODE	EGA '		
s.	CODIGO	ITEM	Ī	JNI CAN	TID.	COSTO	VALOR
		·					
•	05040	Mamma and house - Corre		TTro d	<i>c</i> 00	110 50	
2		Temperature Sensor .		Uni	6,00	110.58	
3		Cable,fc To Compressor .		Uni	3,00	420.14	
4	25003	Batt. Pack , Cim 5 .		Uni	5,00	181.18	
5		Sensor Humidity W/bracket		Uni	2,00	260.04	
6		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	25044	Compressor Valve Plate, lp		Uni	1,00	387.03	
10	25005	Terminal Block , Compress		Uni	2,00	257.07	
11		Ca Membrane Module, compl		Uni	2,00	1,718.30	
12							
12	23072	Key Pad Cim5 .		Uni	1,00	77.67	
COMPROB	EG - 1161	FECHA: 2015-01-19	A:	MARIDUEÃ'A.		S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3		Coupling Wcc, Femable G		Uni	1,00	-0.07	
3	25016	coupling wcc, remable G		OIII	1,00	-0.07	
COMPROB	EG - 1162	FECHA: 2015-01-19	Α:	ESPINOZA IJI	TS	S:0	
COLLINOR	100	1161111 2013 01 17	11.	BOI INOZII BO	10	5 - 0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
_	23113	SETTION MICH (DOM OF 25 FCB		J111	1,00	7.10	
COMPROB	EG - 1163	FECHA: 2015-01-19	A:	CUMBE .	s:0		
1	25051	Sensor,o2 (ca) .		Uni	1,00	512.29	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.26	
2	25072	Tower ring (box or ropes)		OIII	1,00	3.20	
COMPROB	EG - 1164	FECHA: 2015-01-19	A:	CHIQUITO DA	NIEL	S:0	
1	25066	819530b Vacuum Pump W Plu		Uni	1,00	2,041.31	
2	25080	Motor Cable, Adapter Kit		Uni	1,00	18.42	
3		Screw, controller Door Cim		Uni	1,00	0.09	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.26	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
6	25005	Terminal Block , Compress		Uni	1,00	128.54	
			_			- 0	
COMPROB	EG - 1165	FECHA: 2015-01-19	Α:	DELGADO LI	SSETTE	S:0	
-	05000	D ' D'1 /1 05 1		'	1 00	6 00	
1		Drying Filter (box Of 1		Uni	1,00	6.80	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
3	25077	Expansion Valve, Evaporat		Uni	1,00	300.45	
4		Solenoid Coil , 10w 24		Uni	1,00	113.92	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
J	23034	riug, water infet coupiin		OIII	1,00	0.37	
COMPROB	EG - 1166	FECHA: 2015-01-19	A:	TUMBACO .	S:0		
1	25083	Service Valve Lp .		Uni	1,00	-3,017.90	
COMPROB	EG - 1167	FECHA: 2015-01-19	Α:	MANSO. MARC	0	S:0	
1	25042	818511b Power Meas Pcb Ci		Uni	1,00	285.66	
G01/DD0D	70 1160	TT 0777 . 001 F 01 10	. .		G - 0		
COMPROB	F.G - TT98	FECHA: 2015-01-19	Α:	MAZA .	S:0		
1	25262	Co Mombres Medalla		TIm i	1 00	050 15	
1	25069	Ca Membrane Module, compl		OUT	1,00		
2		Screw, controller Door Cim					
3	25049	Temperature Sensor .		Uni	1,00	18.43	
4		Plug, Water Inlet Couplin					
COMPROB	EG - 1169	FECHA: 2015-01-20	Α:	BEDOYA .	S:0		
1		Sensor,o2 (ca) .					
2		Power Plug (box Of 10pcs)				5.26	
3		Splice Kit (box Of 25 Pcs					
5							
COMPROB	EG - 1170	FECHA: 2015-01-20	A:	AGUAGALLO .	S	:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.26	
gor							
COMPROB	EG - 1171	FECHA: 2015-01-20	Α:	CUMBE .	S:0		
-	0=0==	0 /)		'	1 00	F10 01	
1	25051	Sensor,o2 (ca) .		Unı	1,00	512.29	
COMDDOD	FC _ 1170	FECHA: 2015-01-20	7.	MYDILLEY/		g · N	
COMPROB	тG - ТТ/7	LECUM. Z012-01-Z0	Α.	HAKIDUEA A.	•	D•0	
1	25060	Ca Membrane Module, compl		IIni	1 00	QEQ 15	
	2009	Carott dontereller Deserved		0117	1 00	0.09	
2	∠5U63	Screw, controller Door Cim		OIIT	1,00 1,00 InTrTr_re	U.U9	do 074
amb, Th	u Oct 8 / 15	14.70.20			mirir_re	pgen Pag. 79	uc 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 1173	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:()		

		Tipo Comprob.	'E	GRESO DE	BODEGA'			
s.	CODIGO	ITEM		UNI	CANTID.	COS	STO	VALOR
<u> </u>					•			
1	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPROB	EC 1107	FECHA: 2015-01-20	7. •	TIME A CC). S:0			
COMPROB	EG - 118/	FECHA: 2015-01-20	Α.	TUMBACC	5.0			
1	25016	Coupling Wcc, Femable G		IIni	1.00		-0.07	
_							0.07	
COMPROB	EG - 1188	FECHA: 2015-01-20	Α:	TUMBACO). S:0			
-	05016	a 1' a		'	1 00		0 0 0	
1	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
COMPROB	EG - 1189	FECHA: 2015-01-20	Α:	CHIQUIT	O DANIEL	s:0		
1	25008	Cable,fc To Compressor .		Uni	1,00		140.04	
COMPROB	FC - 1190	FECHA: 2015-01-20	Δ:	СНТОПТТ	O DANTET.	9:0		
COM ROD								
1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.26	
COMPROB	EG - 1191	FECHA: 2015-01-21	Α:	CRUZ VI	CTOR .	S:0		
1	25262	Wit Oil Cight Class		TTm i	1 00		45 53	
1	25262	Kit Oil Sight Glass .		UIII	1,00		45.53	
COMPROB	EG - 1192	FECHA: 2015-01-21	A:	CHIQUIT	O DANIEL	s:0		
1	25066	819530b Vacuum Pump W Plu		Uni	1,00	2	,041.31	
2	25000	Plessure Italismitter, vac		Uni	1,00		31.23	
3	25080	Motor Cable, Adapter Kit		Uni	1,00		8.42	
COMPROB	₽C _ 1103	FECHA: 2015-01-21	7. •	א יווד ז			g • N	
COMPROB	EG - 1193	FECHA: 2015-01-21	Α.	DAQUE F	GOILAR ARNALDO	•	5.0	
1	25063	Screw, controller Door Cim		Uni	1,00		0.09	
2		Coupling Wcc, Femable G		Uni	1.00		0.09 -0.07	
3		Motor Cable, Adapter Kit		Uni Uni	1,00 1,00		8.42	
4		Motor Condenser , Fan W		Uni	1,00		222.50	
5		Cable, fc To Compressor .		Uni	1,00		72.51	
6		818242c Frequency Convert		Uni			,071.69	
O							,071.00	
COMPROB	EG - 1194	FECHA: 2015-01-21	A:	CLAROS	FELIX	S:0		
-	0=000				10.00		-1 00	
1		Power Plug (box Of 10pcs)		Uni			51.83	
2	25344	Scroll Compressor 5.5kw		Uni	1,00	2	,177.65	
3	25036	Motor, Evaporator Fan W P		Uni	4,00 1,00		878.92	
4	25035	$\hbox{Motor Condenser} , \hbox{Fan W}$		Uni	1,00		222.50	
COMPROB	EG - 1195	FECHA: 2015-01-21	Δ:	CLAROS	FELIX	s:0		
COLLINOD	10 1175	110m: 2013 01 21	11.	СШПСОВ	1 111111	5 - 0		
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		
COMPROB	EG - 1196	FECHA: 2015-01-21	Α:	DELGADO) LISSETTE	S:0		
1	25002	Power Plug (box Of 10pcs)		IIni	1 00		5 1 Q	
	23092	rower riug (box or ropes)		UIII	1,00		3.10	
COMPROB	EG - 1197	FECHA: 2015-01-21	A:	DELGADO) LISSETTE	S:0		
_								
1	25008	Cable, fc To Compressor .		Uni	1,00		72.51	
2	25049	Temperature Sensor .		Uni	1,00		17.82	
COMPROB	EG - 1198	FECHA: 2015-01-21	Δ:	GARCTA	S:0			
001111102	20 1170	120 2015 01 21		01110111	. 5 0			
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		8.65	
COMPROR	EG 1100		7.	HODINO	73 11110	g.0		
COMPROB	EG - 1199	FECHA: 2015-01-21	Α:	ESPINOZ	IA LUIS	S:U		
1	25008	Cable,fc To Compressor .		Uni	1,00		72.51	
2	25000	818242c Frequency Convert		Uni	1 00	1	,071.69	
3		Terminal Block , Compress		Uni	1,00		103.56	
4		Batt. Pack, Rechargeable		Uni	1,00		118.47	
5		Shield, Vacuum Pump / G						
5	∠3115	SILLETA, VACAAIII PAIIIP / G		OIIT	1,00		39.87	
COMPROB	EG - 1200	FECHA: 2015-01-21	A:	DELGADO	LISSETTE	S:0		
_								
1	25178	Sensor, Thermistor, Suppl		Uni	1,00		14.22	
COMPROB	EG - 1201	FECHA: 2015-01-21	А:	AGUAGAT	LO .	:0		
						-		

	ac	I Ipo Comprob.	-				
S.	CODIGO	ITEM	Ţ	JNI CANT	LD.	COSTO	VALOR
1		Cover Plate, Cond. (1=210		Uni	1,00	51.71	
2	25049	Temperature Sensor .		Uni	2,00	35.64	
3	25092	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		Motor Cable, Adapter Kit		Uni	1,00	8.42	
9		Motor Condenser , Fan W		Uni	1,00	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				MARIDUEÃ'A		s:0	
1	25063	Screw, controller Door Cim		Uni	1,00	0.09	
2		Solenoid Coil , 10w 24		Uni	1,00	25.57	
3		Temperature Sensor .		Uni	1,00	17.82	
gav===							
COMPRO	B EG - 1203	FECHA: 2015-01-21	Α:	ESPINOZA LUIS		S:0	
1	25006	818658b Compressor .		IIni	1,00	3,488.96	
2		Coupling Wcc, Femable G		Uni	1,00	-0.07	
۷	23010	Coupiting WCC, remable G		OIIT	Ι,ΟΟ	-0.07	
COMPRO	B EG - 1204	FECHA: 2015-01-21	A:	CUMBE .	s:0		
1	25016	Coupling Was Barrella C		TID i	1 00	0.00	
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPRO	B EG - 1205	FECHA: 2015-01-21	A:	MARIDUEÃ'A		s:0	
1	25010	818510e Controller Module		Uni	1,00	1,393.44	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.18	
3		Screw, controller Door Cim		Uni	1,00	0.09	
4		Presure Transmitter, Lp N		Uni	1,00	96.31	
					-	JU.JI	
COMPRO	B EG - 1206	FECHA: 2015-01-21	Α:	CUMBE .	S:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPRO	B EG - 1207	FECHA: 2015-01-21	A:	GARCIA .	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
2	25016	Coupling Wcc, Femable G		Uni	1,00		
COMPRO	B EG - 1208	FECHA: 2015-01-21	A:	HARO JOSE	S:0		
1	25022	Drying Filter (box Of 1		IIni	1,00	6.80	
2	25022	Value Eventaion		UIII	1 00	52.94	
	2533/	vaive, Expansion.		OIIT	1,00	52.94	
3	25162	Valve, Expansion . Bobina Inyeccion Liquida Power Plug (box Of 10pcs)		UIIT	1,00 1,00	37.16	
4	25092	rower riug (pox Of 10pcs)		UNI	Ι,00	5.18	
COMPRO	B EG - 1209	FECHA: 2015-01-22	A:	CRUZ VICTOR .		S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	65.94	
COMPRO	B EG - 1210	FECHA: 2015-01-22	Α:	MARIDUEÃ'A		S:0	
1	25051	Sensor,o2 (ca) .		Uni	1,00	512.29	
COMPRO		FECHA: 2015-01-22					
1		Screw, controller Door Cim					
COMPRO	B EG - 1212	FECHA: 2015-01-22	A:	CHIQUITO DANII	EL	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPRO	B EG - 1213	FECHA: 2015-01-22	Α:	AGUAGALLO .	S	3:0	
1		Contactor 12 Amp .					
COMPRO	в 1314	FECHA: 2015-01-22	Α:	TUMBACO .	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
		- ,					

		Tipo Comprob.:	\neg			Т	
S.	CODIGO	ITEM	Ţ	UNI CANT	ID.	COSTO	VALOR
COMPROB	EG - 1215	FECHA: 2015-01-22	A:	AGUAGALLO .	s:0)	
1	25036	Motor, Evaporator Fan W P		Uni	2,00	439.46	
COMPROB	EG - 1216	FECHA: 2015-01-22	Α:	CLAROS FELIX	S:	U	
-1	25025	0100400 E		IIn i	2 00	0 1/2 20	
1		818242c Frequency Convert		UIII	2,00 5,00	2,143.39	
2	25008	Cable, fc To Compressor .		Uni	5,00	362.53	
3		Humidity Sensor Cim 6 .		Uni	1,00	166.83	
4	25051	Sensor,o2 (ca) .		Uni	15,00	7,684.37	
5	25003	Batt. Pack , Cim 5 .			6,00	168.19	
6		818510e Controller Module		Uni	1,00	1,393.44	
COMPROB	EG - 1217	FECHA: 2015-01-22	A:	CLAROS FELIX	s:	0	
1	25007	818242c Frequency Convert		Uni			
2	25069	Ca Membrane Module, compl		Uni	8,00	6,873.20	
3	25008	Cable, fc To Compressor .		Uni	5,00	362.53 333.66	
4	25025	Cable,fc To Compressor . Humidity Sensor Cim 6 .		Uni	5,00 2,00	333.66	
5	25023	Power Plug (box Of 10pcs)		Uni	30,00	155.48	
COMPROB	EG - 1218	FECHA: 2015-01-22	A:	CLAROS FELIX	s:	0	
1	25016	Coupling Wcc, Femable G		Uni	20,00	-1.39	
dores of							
COMPROB	EG - 1219	FECHA: 2015-01-22	Α:	DELGADO LISS	ETTE	S:U	
7	05140	Omline Wit /l of of a		TT-0 -	1 00	F 60	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
2	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
COMPROB	FC - 1220	FECHA: 2015-01-22	7.	ACIIACAT I O	g·n	1	
COMPROB	±G - 122U	FECTIM: 2015-01-22	ч.	. ULLADAUDA	5.0	,	
1	25025	Power Cable, 4x4.0mm2 150		mt	18,00	65.94	
3		Power Plug (box Of 10pcs)		IIni	1,00	5.18	
				O11T	1,00	5.18	
5	25193	Medidor De Amperaje Scroo		Uni	Ι,00	45.24	
COMPROB	EG - 1221	FECHA: 2015-01-22	Α:	TUMBACO .	s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
2		Coupling Wcc, Femable G		Uni	1,00 1,00	-0.07	
3	25010	Power Cable, 4x4.0mm2 150		mt	18 00	65.94	
3	∠5085	rower cable, 4x4.UIIIII2 150		IIIL	10,UU	05.94	
COMPROB	EG - 1222	FECHA: 2015-01-22	A:	BEDOYA .	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPROB	EG - 1223	FECHA: 2015-01-22	Α:	BEDOYA .	s:0		
7	05000	D 0		TT !	1 00	40 40	
1		Fan Grill, Cond, Square (
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPROR	FC _ 1004	FECHA: 2015-01-22	7. •	VMCRIIMDA VAID	DEC	g·n	
COMPKOR	ъ с – 1224	FECHM. ZUID-UI-ZZ	н.	YNCUONDIA AND	CHAI	۵. ∪	
1	25142	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		
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROR	₽C _ 100F	PPCUA: 201E 01 22	7. •	MANSO. MARCO	C -	0	
COMPROB	EG - 1225	FECHA: 2015-01-22	Α:	MARCO	S:	U	
1	25005	Terminal Block , Compress		Uni	2,00	207.12	
2		Drying Filter (box Of 1		Uni			
3		Humidity Sensor Cim 5 .		Uni	1,00	196.76	
4		Keypad Assy		Uni	2,00	194.98	
5	25338	Kit Relay Mp3000 .		Uni	30,00	1,389.01	
6		Coil Electronic .		Uni	1,00		
7		818242c Frequency Convert					
COMPROB	EG - 1226	FECHA: 2015-01-22	A:	MANSO. MARCO	s:	0	
_							
1		Coupling Wcc, Femable G					
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROR	EC _ 1007	FECHA: 2015-01-22	7. •	MANICO MADOO	C -	0	
COMPKOR	±G − 122/	FECHM. ZUID-UI-ZZ	н.	MARCO. MARCO	5:	U	
1	25016	Coupling Wcc, Femable G		Uni	1.00	-0 07	
	23010 nu Oct 8 / 15					-0.07 gen Pag. 83 (do 974
alliD, Tr	ıu OCL 0 / 15	14.20.30		1	r.r_repg	jen ray. 83 (JC 7/1

		Tipo Comprob.:	'E	GRESO D	E BODEGA	<u>.'</u>		
S.	CODIGO	ITEM	1	UNI	CANTI	D.	COSTO	VALOR
		•		•		•		
2	25054	Plug, Water Inlet Couplin		IIni		1,00	0.37	
4	23034	riug, water infet coupiin		UIII		1,00	0.37	
COMPROB	EG - 1228	FECHA: 2015-01-22	A:	MANSO.	MARCO	s:	0	
1	25016	Coupling Wcc, Femable G		Uni		1,00	-0.07	
2		Plug, Water Inlet Couplin		Uni		1,00	0.37	
_		-						
COMPROB	EG - 1229	FECHA: 2015-01-22	Α:	MARIDU	ΈÃ`Α	S	3:0	
1	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
2	25049	Temperature Sensor .		Uni		3,00	53.47	
3	25060	Presure Transmitter, Lp N		Uni		1,00	96.31	
4		Motor Cable, Adapter Kit		Uni		3,00	25.26	
5		Motor, Evaporator Fan W P		Uni		2,00	439.46	
6		Fan Blade, Condenser.		Uni		1,00	131.46	
7		Motor Condenser , Fan W		Uni		1,00	222.50	
8		818513a User Panel Cim		Uni		1,00	1,372.34	
9		Cable,fc To Compressor .		Uni		1,00	72.51	
10	25007	818242c Frequency Convert		Uni		1,00	1,071.69	
11		Ca Membrane Module, compl		Uni		1,00	859.15	
12		Power Cable Cover .				1,00	52.92	
COMPROB	EG - 1230	FECHA: 2015-01-23	A:	ANCHUN	DIA ANDR	RES	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	7.68	
2	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.18	
COMPROB	EG - 1231	FECHA: 2015-01-23	Α:	BAQUE	AGUILAR	ARNALDO .	S:0	
4	05101			'		0 00	1 256 10	
1		Motor Evaporador .		Uni		2,00	1,356.10	
2		Plug, Water Inlet Couplin		Uni		1,00	0.37	
3	25182	Tapones Negros De Valvula		Uni		2,00	10.65	
4	25178	Sensor, Thermistor, Suppl		Uni		2,00	28.44	
5		Kit, Ambient/defrost Sens		Uni		1,00	12.40	
6		Sensor Humidity W/bracket		Uni		1,00	130.02	
7								
/	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.18	
COMPROB	EG - 1232	FECHA: 2015-01-23	A:	ANCHUN	DIA ANDR	RES	S:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	7.68	
2		Power Plug (box Of 10pcs)				1,00	5.18	
-		_				1,00	3.10	
COMPROB	EG - 1233	FECHA: 2015-01-23	A:	TUMBAC	.0.	S:0		
1	25041	818511c Power Meas Module		Uni		1,00	868.29	
2	25012	Auxiliary Contact (white		Uni		2,00	18.86	
COMPROR	EG 1024	TDGU. 0015 01 02	٦.	2 27 07 77 72	DIA 33700	N T C	G • 0	
COMPROB	EG - 1234	FECHA: 2015-01-23	Α:	ANCHUN	DIA ANDR	(ES	S:U	
1	25142	Splice Kit (box Of 25 Pcs		TTm i		1 00	7 60	
1	25143	Splice Kit (box of 25 PCS		UIII		1,00	7.00	
COMPROB	EG - 1235	FECHA: 2015-01-23	A:	TUMBAC		s:0		
1	25007	818242c Frequency Convert		Uni		1,00	1,071.69	
2	25008	818242c Frequency Convert Cable,fc To Compressor .		Uni		1.00	72.51	
_							72.02	
COMPROB	EG - 1236	FECHA: 2015-01-23	Α:	HARO J	OSE	S:0		
1		Coil Electronic .					124.41	
2	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
go:/pp.op	TG 100F	TT 0773 . 001 F 01 02	. .	a			. 0	
COMPROB	EG - 1237	FECHA: 2015-01-23	Α:	CLAROS	F.ETTX	S	0	
1	25160	Batery Micro 2i .		IIn i		1,00	14.83	
	25100	Condenser Coil 819526b		U111				
2								
3		Drying Filter (box Of 1				6,00		
4	25178	Sensor, Thermistor, Suppl		Uni		1,00	14.22	
COMPROB	FC _ 1000	FECHA: 2015-01-23	7. •	מן אסמי	TTT TV	c.	. 0	
COMPKOR	шG — 1438	FECHA: ZUID-UI-Z3	Α.	CLAKUS	LULL	5:	U	
1	25220	Kit Relay Mp3000 .		IIni		20 00	926.00	
	40000	Dobino Transfer Time!		OIIT		1 00	240.00	
2	∠5162	Bobina Inyeccion Liquida		OUL		1,00	3/.16	
3	25178	Sensor, Thermistor, Suppl		Unı		1,00	14.22	
COMDBOD	EG = 1220	FECHA: 2015-01-23	Δ.	МДМСО	MARCO	e.	: 0	
COMENOD	1433	FECIM. 2013-01-23	Α.	T.TEATADO.	I-IFII/CO	۵.		
1	25069	Ca Membrane Module, compl		Uni		2,00	1,718.30	
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S.	CODIGO	ITEM	U	NI CAN	TID.	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	1,00	1,393.44	
4	23010	oroproe controller module		O111	1,00	1,373.44	
COMPROB	EG - 1240	FECHA: 2015-01-23	A:	BEDOYA .	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROR	TG 1041	DDGII. 0015 01 02		DEDOM	0.0		
COMPROB	EG - 1241	FECHA: 2015-01-23	A:	BEDOYA .	S:0		
1	25051	Sensor,o2 (ca) .		Uni	1,00	512.29	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
3		Power Cable, 4x4.0mm2 150		mt	4,00	14.72	
4	25049	Temperature Sensor .		Uni	2,00	35.64	
5	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.18	
6	25023	Fan Grill, Cond, Square (1	Uni	1,00	48.43	
		_			•		
COMPROB	EG - 1242	FECHA: 2015-01-23	Α:	ESPINOZA LUI	IS	S:0	
1	05040	a] '] a '] 10 04		'	1 00	05 55	
1		Solenoid Coil , 10w 24		Uni	1,00		
3		Plug, Water Inlet Couplin		Uni	1,00	0.37	
4	25080	Motor Cable, Adapter Kit	1	Uni	1,00	8.42	
5	25035	Motor Condenser , Fan W	1	Uni	1,00	222.50	
COMPROB	EG - 1243	FECHA: 2015-01-23	Α:	MARIDUEĂ'A.	•	S:0	
1	25007	0100407		TT-o -	1 00	1 071 60	
1		818242c Frequency Convert		Uni	1,00		
2		Cable,fc To Compressor .		Uni	1,00		
3	25068	Pressure Tramsmitter, Vac	1	Uni	1,00	31.23	
COMPROB	EC 1044	FECHA: 2015-01-23	7. •	7 CII 7 C 7 T T O	S	• 0	
COMPROB	EG - 1244	FECHA: 2015-01-25	Α.	AGUAGALLO .	5	• 0	
1	25048	Solenoid Coil , 10w 24		Uni	1,00	25.57	
2		Temperature Sensor .		Uni	•		
					1,00	17.82	
3		Coupling Wcc, Femable G		Uni	1,00	-0.07	
4	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 1245	FECHA: 2015-01-23	Α:	AGUAGALLO	S	: 0	
COLLINOR	1213	1161111 2013 01 23	21.		D	- 0	
1	25016	Coupling Wcc, Femable G	1	Uni	1,00	-0.07	
2		Tapones Negros De Valvula		Uni	1,00		
۷	23102	Tapones Negros De Varvura		OIII	1,00	3.32	
COMPROB	EG - 1246	FECHA: 2015-01-23	A:	BEDOYA .	s:0		
1	25016	Coupling Wcc, Femable G	1	Uni	1,00	-0.07	
COMPROR	EC 1047	EEGIIA 201E 01 22	7. •	DELCADO II	CCETTE	g.0	
COMPROB	EG - 1247	FECHA: 2015-01-23	Α.	DELGADO LIS	POFILE	S:0	
1	25047	Solenoid Coil ,18 W 24 V	,	Uni	1,00	68.55	
2		Batt. Pack , Cim 5 .		Uni	1,00	28.03	
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 1248	FECHA: 2015-01-23	Δ:	BAQUE AGUILA	AR ARNALDO	. s:0	
COLIL ROD		12011- 2010 01 20				. 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				0.37	
		<u> </u>		Uni	1,00		
4	25068	Pressure Tramsmitter, Vac		Uni	1,00	31.23	
COMPROB	EG - 1249	FECHA: 2015-01-24	A:	DELGADO LIS	SSETTE	S:0	
1	25026	High Pressure Switch (hps	1	Uni	1,00	29.53	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.18	
4		Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
5							
5	∠5003	Batt. Pack , Cim 5 .		Uni	1,00	28.03	
COMPROB	EG - 1250	FECHA: 2015-01-24	A:	ESPINOZA LUI	IS	S:0	
1	25063	Screw, controller Door Cim	1	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	72.51	
6	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
COMPROB	EG - 1251	FECHA: 2015-01-24	A:	CHIQUITO DAN	NIEL	s:0	
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		Tipo Comprob.		JUESO DE	BODEGA		
s.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
						-	
1	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
2				Uni		72.51	
		Cable, fc To Compressor .			1,00		
3		Terminal Block , Compress		Uni	1,00	103.56	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.18	
5	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
			_		- 0		
COMPRO	B EG - 1252	FECHA: 2015-01-24	Α:		S:0		
-	05140	0.71		'	1 00	П 60	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPRO	B EG - 1253	FECHA: 2015-01-24	Δ:	MANSO.	MARCO S	: 0	
COMINO	D EG 1255	1 ECHA 2015 01 21	л.	MANDO.	PIARCO D		
1	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
2		Sensor, Thermistor, Suppl		Uni	1,00	14.21	
3		Service Valve Lp .		Uni	2,00	-6,035.80	
4		Air Ex, Damper, Assembly		Uni	1,00	62.65	
5		818658b Compressor .		Uni	1,00	3,488.96	
6	25090	Condenser Coil 819526b		Uni	1,00	955.18	
COMPRO	B EG - 1254	FECHA: 2015-01-24	Α:	MANSO.	MARCO S	: 0	
_							
1		Motor Condenser , Fan W		Uni	1,00	222.50	
2	25036	Motor, Evaporator Fan W P		Uni	6,00	1,318.38	
3	25252	Circuit Breaker .		Uni	1,00	99.65	
4		Key Pad .		Uni	6,00	923.82	
		Coil Condensador .		Uni	1,00	377.25	
5							
6	25093	Fan Grill , Cond ., Round		Uni	2,00	122.57	
COMPRO	B EG - 1255	FECHA: 2015-01-24	Δ:	_	s:0		
COMINO	D EG 1255	1 ECHA 2015 01 21	л.		5.0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
2							
4	23063	Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
COMPRO	B EG - 1256	FECHA: 2015-01-24	Α:	BAOUE A	GUILAR ARNALDO	s:0	
				~			
1	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
2		Cable, fc To Compressor .		Uni	1,00	72.51	
3		Terminal Block , Compress		Uni		103.56	
					1,00		
4		Plug, Water Inlet Couplin		Uni	1,00	0.37	
5	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPDO	B EG - 1257	EEGUA: 2015 01 24	7	CIIMDE	g • 0		
COMPRO	B EG - 1257	FECHA: 2015-01-24	Α.	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	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.68	
COMPRO	B EG - 1258	FECHA: 2015-01-24	7.	TUMBACC	s:0		
COMPRO	В ЕС 1230	FECIA: 2015-01-24	Α.	TOMDACC	. 5.0		
1	25016	Coupling Wcc, Femable G		Uni	1,00	-0.07	
2		Kit Probe .		Uni	1,00	34.52	
	23200	RIC PIODE .		UIII	1,00	34.32	
COMPRO	B EG - 1259	FECHA: 2015-01-24	A:	TUMBACC	s:0		
1	25007	818242c Frequency Convert		Uni	1,00	1,071.69	
2	25008	Cable, fc To Compressor .		Uni	1,00	72.50	
3		Fan Grill, Cond, Square (Uni	1,00	48.43	
3	25025	ran driff, cond, bquare (OIII	1,00	10.15	
COMPRO	B EG - 1260	FECHA: 2015-01-24	A:	ANDRADE	S MANUEL .	S:0	
_							
1	25338	Kit Relay Mp3000 .		Uni	5,00	231.50	
COMPRO	B EG - 1261	FECHA: 2015-01-24	А:	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	25035	Motor Condenser , Fan W		Uni	1,00	222.50	
8		Motor Cable, Adapter Kit		Uni	1,00	8.42	
COMPRO	B EG - 1262	FECHA: 2015-01-24	Α:	ANCHUND	DIA ANDRES	S:0	

		Tipo Comprob.:	'E	GRESO D	E BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.		COSTO	VALOR
				•				
1		818242c Frequency Convert		Uni	1,00		1,071.69	
2	25036	Motor, Evaporator Fan W P		Uni	2,00 10,00		439.46	
3	25085	Power Cable, 4x4.0mm2 150		mt	10,00		36.80	
4	25143	Splice Kit (box Of 25 Pcs		Unı	1,00		7.68	
5	25131	Cover Plate, Cond. (1=210		Uni	1,00		51.71	
COMPROB		FECHA: 2015-01-25						
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs					22.08 7.68	
COMPROB	EG - 1264	FECHA: 2015-01-25	Α:	ESPINO	DZA LUIS	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
COMPROB	EG - 1265	FECHA: 2015-01-26	Α:	MAZA F	CENNY .	S:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.18	
COMPROB		FECHA: 2015-01-26				S:0		
1		Drying Filter (box Of 1					6.80	
		FECHA: 2015-01-26						
1 2	25180 25092	<pre>Kit, Ambient/defrost Sens Power Plug (box Of 10pcs)</pre>		Uni Uni	1,00 1,00		12.40 5.18	
		FECHA: 2015-01-26						
1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
2	25320	Sensor De Ambiente .		Uni	1,00		28.32	
3	25299	Sensor De Ambiente . Body Motorizer Valve . Coil Electronic .		Uni	1,00 1,00 1,00		40.09	
4	25296	Coil Electronic .		Uni	1,00		124.41	
COMPROB	EG - 1269	FECHA: 2015-01-26	Α:	CLAROS	S FELIX			
1	25010	818510e Controller Module		Uni	1,00		1,393.43	
2		Condenser Coil 819526b		Uni	1,00		955.18	
3	25022	Drying Filter (box Of 1		Uni	6,00		955.18 40.79 285.66	
4		818511b Power Meas Pcb Ci		Uni	1,00		285.66	
5		818255c Controller Module		Uni	1,00		1,943.14	
6		Key Pad Cim5.		Uni	1,00 1,00		76.41	
7		Motor Evaporador .		Uni			678.05	
8	25052	Sensor, Co2 .		Uni	6,00		467.09	
		FECHA: 2015-01-26						
1		Sensor,o2 (ca).		Uni	10,00		5,122.92	
2		Key Pad .		Uni	3,00 10,00		461.91	
3 4		Temperature Sensor . Kit Relay Mp3000 .		Uni Uni	20,00		178.22 926.00	
5		Bobina Inyeccion Liquida			1,00		37.16	
COMPROB		FECHA: 2015-01-26						
1		Coupling Wcc, Femable G					-0.07	
COMPROB		FECHA: 2015-01-26					s:0	
1		Plug, Water Outlet Coupli			1,00		1.36	
2		Coupling Wcc, Femable G					-0.07	
COMPROB		FECHA: 2015-01-26					400	
1		Cover, controller Door Cim					109.01	
2 3		Power Cable, 4x4.0mm2 150					66.24	
COMPROB		Batt. Pack , Cim 5 . FECHA: 2015-01-26		Uni	1,00		28.03 s:0	
1		Drying Filter (box Of 1		Uni	1,00		6.80	
2		Solenoid Coil ,18 W 24 V		Uni	1,00		68.55	
3		Temperature Sensor .		Uni	3,00		53.47	
4		Presure Transmitter, Lp N		Uni	1,00		96.31	
5		Cable, P. Transmitter (ns		Uni	1,00		26.44	
amb, Th	nu Oct 8 / 15	14:20:58			InTrTr_re	pgen	Pag. 87	de 974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
6	25016	Coupling Wcc, Femable G	Uni	1,00	-0.07	
7		Plug, Water Outlet Coupli		1,00		
8		Plug, Water Inlet Couplin		1,00		
9		Motor Cable, Adapter Kit	Uni	2,00		
10	25036	Motor, Evaporator Fan W P	Uni	1,00	219.73	
11		Motor Condenser , Fan W	Uni	1,00		
12		Led Pcb Cim 5 .	Uni	1,00		
13		818511b Power Meas Pcb Ci	Uni	1,00		
14		Cable,fc To Compressor .		1,00		
15	25007	818242c Frequency Convert	Uni	1,00	1,071.69	
16	25005	Terminal Block , Compress	Uni	1,00	103.56	
17		Batt. Pack , Cim 5 .		1,00		
18		High Pressure Switch (hps		1,00		
10	23020	might Flessure Switch (hps	OIII	1,00	27.55	
COMPROB	B EG - 1275	FECHA: 2015-01-26	A: CUMBI	E . S:0		
1	05016	a 1'	'	1 00	0.07	
1		Coupling Wcc, Femable G			-0.07	
COMPROB	B EG - 1276	FECHA: 2015-01-26	A: CUMBI	E . S:0		
1	25274	Tornillo Del Panel Electr	Uni	1,00	24.21	
2		Power Cable, 4x4.0mm2 150		3,00		
3		Power Plug (box Of 10pcs)				
3	25092	rower trad (now or robes)	OIII	1,00	2.18	
COMPROB	B EG - 1277	FECHA: 2015-01-26	A: ANCHU	UNDIA ANDRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.56	
COMPROB	B EG - 1292	FECHA: 2015-01-27	A: GARC	IA . S:0		
1	25036	Motor, Evaporator Fan W P	IIni	1,00	219.73	
					217.73	
COMPROB	3 EG - 1293	FECHA: 2015-01-27	A: CUMBI	E . S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.56	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.18	
3		Sensor, o2 (ca) .	Uni	1,00		
COMPROB				ADO LISSETTE	s:0	
	B EG - 1294	FECHA: 2015-01-27	A. DELG	abo biodiii	5 0	
1		Power Cable, 4x4.0mm2 150			18.40	
	25085		mt	5,00	18.40	
1 COMPROB	25085 B EG - 1295	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27	mt A: GARC	5,00 IA . S:0	18.40	
1 COMPROB	25085 B EG - 1295 25044	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate,lp	mt A: GARC: Uni	5,00 IA . S:0 1,00	18.40 266.47	
1 COMPROB	25085 B EG - 1295 25044	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27	mt A: GARC: Uni	5,00 IA . S:0 1,00	18.40 266.47	
1 COMPROB	25085 B EG - 1295 25044 25022	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1	mt A: GARC: Uni	5,00 s:0 1,00 1,00	18.40 266.47	
1 COMPROB 1 2	25085 B EG - 1295 25044 25022	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1	mt A: GARC: Uni Uni	5,00 s:0 1,00 1,00	18.40 266.47	
1 COMPROB 1 2	25085 EG - 1295 25044 25022 EG - 1296	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27	mt A: GARC: Uni Uni	5,00 s:0 1,00 1,00	18.40 266.47 6.80	
1 COMPROB 1 2 COMPROB	25085 B EG - 1295 25044 25022 B EG - 1296 25051	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) .	mt A: GARC: Uni Uni A: CUMBI	5,00 S:0 1,00 1,00 E. S:0	18.40 266.47 6.80 512.29	
1 COMPROB 1 2 COMPROB 1 2	25085 3 EG - 1295 25044 25022 3 EG - 1296 25051 25092	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, 02 (ca) . Power Plug (box Of 10pcs)	mt A: GARC: Uni Uni A: CUMBI Uni Uni	5,00 s:0 1,00 1,00 5:0 1,00 1,00	18.40 266.47 6.80 512.29 5.18	
1 COMPROB 1 2 COMPROB 1 2 3	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni	5,00 s:0 1,00 1,00 E. S:0 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42	
1 COMPROB 1 2 COMPROB 1 2	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, 02 (ca) . Power Plug (box Of 10pcs)	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni	5,00 S:0 1,00 1,00 E . S:0 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42	
1 COMPROB 1 2 COMPROB 1 2 3	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080 25036	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni Uni	5,00 s:0 1,00 1,00 E. S:0 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73	
1 COMPROB 1 2 COMPROB 1 2 3 4	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, 02 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni Uni A: ANCHI	5,00 S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73	
COMPROB COMPROB COMPROB COMPROB COMPROB	25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block , Compress	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni Uni Uni Uni Uni Uni	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block , Compress FECHA: 2015-01-27	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni Uni Uni A: ANCHU Uni A: CLARC	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB	25085 EG - 1295 25044 25022 EG - 1296 25092 25080 25036 EG - 1297 25005 EG - 1298 25007	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block , Compress FECHA: 2015-01-27 818242c Frequency Convert	mt A: GARC: Uni Uni A: CUMBI Uni	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB	25085 EG - 1295 25044 25022 EG - 1296 25092 25080 25036 EG - 1297 25005 EG - 1298 25007	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block , Compress FECHA: 2015-01-27 818242c Frequency Convert	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni Uni Uni A: ANCHU Uni A: CLARC	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4	25085 EG - 1295 25044 25022 EG - 1296 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6.	mt A: GARC: Uni Uni A: CUMBI Uni	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 00 1,00 5,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4	25085 EG - 1295 25044 25022 EG - 1296 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad.	mt A: GARC: Uni	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56 s:0 2,143.39 834.15 307.94	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4	25085 25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, 02 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block , Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6 . Key Pad . Sensor, 02 (ca) .	mt A: GARC: Uni Uni A: CUMBI Uni	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4	25085 25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad.	mt A: GARC: Uni Uni A: CUMBI Uni	5,00 IA . S:0 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4	25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051 EG - 1299	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, 02 (ca) . Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block , Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6 . Key Pad . Sensor, 02 (ca) .	mt A: GARC: Uni Uni A: CUMBI Uni Uni Uni Uni Uni A: ANCHI Uni Uni Uni Uni A: CLARG	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 COMPROB 1 2 3 4 COMPROB	25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051 EG - 1299 25007	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni A: ANCHI Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39	
1 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB	25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051 EG - 1299 25007 25041	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni A: ANCHI Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB	25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25025 25261 25051 EG - 1299 25007 25041 25010	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni Uni A: ANCHO Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44	
COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB	25085 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051 EG - 1299 25007 25041 25010 25090	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni Uni A: ANCHO Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18	
1 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB	25085 25044 25022 3 EG - 1296 25092 25080 25036 3 EG - 1297 25005 3 EG - 1298 25007 25025 25261 25051 3 EG - 1299 25007 25041 25010 25090 25006	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b 818658b Compressor.	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni Uni A: ANCHO Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18 6,977.92	
1 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB 1 6 COMPROB 1 6 6	25085 25044 25022 3 EG - 1296 25092 25080 25036 3 EG - 1297 25005 3 EG - 1298 25007 25025 25261 25051 3 EG - 1299 25007 25041 25010 25090 25006	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni Uni A: ANCHO Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18 6,977.92	
1 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 COMPROB 1 2 3 4 COMPROB 1 2 3 4 COMPROB	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051 EG - 1299 25007 25041 25010 25090 25006 25049	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b 818658b Compressor. Temperature Sensor.	mt A: GARC: Uni Uni Uni Uni Uni Uni A: ANCHT Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18 6,977.92 356.44	
1 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 7 COMPROB	25085 EG - 1295 25044 25022 EG - 1296 25051 25092 25080 25036 EG - 1297 25005 EG - 1298 25007 25025 25261 25051 EG - 1299 25007 25041 25010 25090 25006 25049 25018	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, O2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, O2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b 818658b Compressor. Temperature Sensor. 818515a Display Pcb. Cim	mt A: GARC: Uni Uni Uni Uni Uni Uni Uni Uni A: CLARC Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 s:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18 6,977.92 356.44 412.63	
1 COMPROB 1 2 COMPROB 1 2 3 4 COMPROB 1 7 8	25085 25044 25022 25044 25022 25051 25092 25080 25036 25007 25005 25261 25051 25007 25041 25010 25090 25049 25018 25082	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, o2 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, o2 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b 818658b Compressor. Temperature Sensor. 818515a Display Pcb Cim 818255c Controller Module	mt A: GARC: Uni Uni Uni Uni Uni Uni A: ANCHI A: CLARG Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18 6,977.92 356.44 412.63 1,943.14	
1 COMPROB 1 2 3 4 COMPROB 1 2 8 9 6 7 8 9	25085 25044 25022 25044 25022 25051 25092 25080 25036 25007 25005 25261 25051 25007 25041 25010 25090 25049 25018 25082	Power Cable, 4x4.0mm2 150 FECHA: 2015-01-27 Compressor Valve Plate, lp Drying Filter (box Of 1 FECHA: 2015-01-27 Sensor, 02 (ca). Power Plug (box Of 10pcs) Motor Cable, Adapter Kit Motor, Evaporator Fan W P FECHA: 2015-01-27 Terminal Block, Compress FECHA: 2015-01-27 818242c Frequency Convert Humidity Sensor Cim 6. Key Pad. Sensor, 02 (ca). FECHA: 2015-01-27 818242c Frequency Convert 818511c Power Meas Module 818510e Controller Module Condenser Coil 819526b 818658b Compressor. Temperature Sensor. 818515a Display Pcb Cim 818255c Controller Module Kit, Ambient/defrost Sens	mt A: GARC: Uni Uni Uni Uni Uni Uni A: ANCHI A: CLARG Uni	5,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	18.40 266.47 6.80 512.29 5.18 8.42 219.73 S:0 103.56 S:0 2,143.39 834.15 307.94 5,122.92 S:0 2,143.39 868.29 1,393.44 955.18 6,977.92 356.44 412.63 1,943.14	do 974

S.	CODIGO	I T E M		UNI	CANTID.	COSTO	VALOR
			_				VALUK
COMPROB	EG - 1300	FECHA: 2015-01-27	Α:	DELGADO	LISSETTE	S:0	
1	25182	Tapones Negros De Valvula		Uni	1,00	5.32	
2		Kit Relay Mp3000 .		Uni	1,00	46.30	
COMPDOD			7.				
COMPROB	EG - 1301	FECHA: 2015-01-27	Α:	BEDOYA	. S:0		
1	25049	Temperature Sensor .		Uni	1,00	17.82	
2		Power Cable, 4x4.0mm2 150		mt	8,00	29.44	
3		Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.18	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
go115505		_					
COMPROB	EG - 1302	FECHA: 2015-01-27	Α:	BAQUE A	GUILAR ARNALDO	S:0	
1	25063	Screw, controller Door Cim		Uni	1,00	0.08	
2		Drying Filter (box Of 1		Uni	1,00	6.80	
3		Plug, Water Inlet Couplin		Uni	1,00	0.37	
4		Motor Cable, Adapter Kit		Uni	2,00	16.84	
5		Motor, Evaporator Fan W P		Uni	2,00	439.46	
6							
		Cable, fc To Compressor .		Uni	1,00		
7		818242c Frequency Convert		Uni	1,00		
8	25004	Batt. Pack, Rechargeable		Uni	1,00	118.47	
COMPROB	EG - 1303	FECHA: 2015-01-27	A:	MARIDUE	Ã`A	S:0	
1		Coupling Wcc, Femable G		Uni	1,00		
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 1304	FECHA: 2015-01-27	Δ:	CHIOIITT	O DANIEL	s:0	
COMPROB	EG - 1304	FECHA: 2015-01-27	Α.	CHIQUII	J DANIEL	5.0	
1	25274	Tornillo Del Panel Electr		Uni	1,00	24.21	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
3		Plug, Water Inlet Couplin		Uni	1,00	0.37	
4		Kit Relay Mp3000 .		Uni	1,00	46.30	
-							
COMPROB	EG - 1305	FECHA: 2015-01-27	A:	DELGADO	LISSETTE	S:0	
1	25016	Coupling Mag Fomoble C		TTm i	1 00	0.07	
1		Coupling Wcc, Femable G		Uni	1,00		
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 1306	FECHA: 2015-01-27	A:	MARIDUE	Ã`A	S:0	
_							
1		818242c Frequency Convert		Uni	1,00	-	
2		Cable,fc To Compressor .		Uni	1,00	72.51	
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPROB	EG - 1307	FECHA: 2015-01-27	А:	MANSO. I	MARCO	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	457,00	1,681.84	
COMPDOR	FC _ 1308	FECHA: 2015-01-27	7. •	MANICO I	MARCO	g·n	
COMPROB	EG - 1300	FECIA: 2015-01-27	Α.	MANSO. I	MARCO	5.0	
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
go115505							
COMPROB	EG - 1309	FECHA: 2015-01-27	Α:	GARCIA	. S:0		
1	25274	Tornillo Del Panel Electr		Uni	1,00	24.21	
2	25274	Drying Filter (box Of 1		IIni	1 00	6.80	
3	25022	Kit Probe .		Uni	1,00	34.52	
4	25200	Kit Relay Mp3000 .					
4	23330	KIC KETAY MP3000 .		UIII	2,00	92.00	
COMPROB	EG - 1310	FECHA: 2015-01-27	A:	ESPINOZ	A LUIS	S:0	
1	25022	Description Filters (best Of 1		TTee d	1 00	C 00	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
2	25054	Plug, Water Inlet Couplin		Unı	1,00	0.37	
3							
COMPROB	EG - 1348	FECHA: 2015-01-28	A:	DELGADO	LISSETTE	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.18	
COMPROR		FECHA: 2015-01-28					
COMPROB	EG - 1347	FECHA: 2013-01-20	А.	DUADU	TINGETIE	ಎ•∪	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
2		Power Plug (box Of 10pcs)		Uni	1.00	5.18	
=		5 (====================================			-,	2.20	

				Tipo Comprob.:				I		
S.	CODIGO			T E M	_		TID.	COS	STO	VALOR
COMPROB	EG - 135	0	FECHA:	2015-01-28	A:	DELGADO LIS	SETTE	S:0		
1	25	143 Smli	co Kit	(box Of 25 Pcs		IIni	1 00		7 56	
				(box Of 10pcs)						
									3.10	
COMPROB	EG - 135	1	FECHA:	2015-01-28	Α:	BEDOYA .	S:0			
1	25	092 Powe:	r Plug	(box Of 10pcs)		Uni	1,00		5.18	
2	25	262 Kit (Oil Sig	(box Of 10pcs) the Glass .		Uni	1,00		68.46	
COMPROB				2015-01-28						
001111102										
1	25	260 Kit :	Probe	•		Uni	2,00		69.03	
COMPROB	EG - 135	3	FECHA:	2015-01-28	A:	BEDOYA .	s:0			
1	٥٦	000 5	= 1.1	/h 0f 1		TT	1 00		6.00	
				ter (box Of 1						
COMPROB	EG - 135	4	FECHA:	2015-01-28	A:	DELGADO LIS	SETTE	S:0		
1	25	003 Batt	. Pack	, Cim 5 .		Uni	1.00		28.03	
									20.00	
COMPROB	EG - 135	5	FECHA:	2015-01-28	Α:	AVILA BRYAN	•	S:0		
1	25	092 Powe:	r Plug	(box Of 10pcs)		Uni	1,00		5.18	
COMPROB	EG - 135	б	FECHA:	2015-01-28	Α:	BEDOYA .	S:0			
1	25	085 Powe	r Cable	e, 4x4.0mm2 150		mt	18,00		66.24	
COMPROB	EG - 135	7	FECHA:	2015-01-28	A:	CLAROS FELIX		S:0		
									167 72	
1 2	∠5 25	052 Sens	or, Coz	2 .		Uni	15,00	1	,16/./3	
3	25 25	049 Iempi 091 Oil	Vacuum	e Sensor . n Pump - 201 .		T. †	20,00		608 78	
									000.70	
COMPROB	EG - 135	8	FECHA:	2015-01-28	Α:	CLAROS FELIX		S:0		
1	25	052 Sens	or, Co2	2.		Uni	6,00		467.09	
				2015-01-28						
COMPROD										
1	25	008 Cabl	e,fc __ Tc	Compressor . nsador .		Uni	3,00		217.51	
2	25	168 Coil	Conder	nsador .		Uni	2,00		754.51	
COMPROB	EG - 136	0	FECHA:	2015-01-28	A:	MANSO. MARCO		S:0		
1	25	000 Darri	na Eil	ter (box Of 1		IIni	26 00		244 74	
2	25	022 DIYI 092 Powe	r Plua	(box Of 10pcs)		IIni	30,00		155.48	
4	25	079 Cont	roller	Door Cim 6		IIni	1 00		298.06	
5	25	023 Fan (Grill,	Cond, Square (Uni	1,00		48.43	
6	25	036 Moto	r, Evap	orator Fan W P		Uni	2,00		439.46	
COMPROB	EG - 136	1	FECHA:	2015-01-28	A:	MANSO. MARCO		S:0		
_										
1	25	U25 Humi	aity Se	ensor Cim 6 .		Unı	1,00		166.83	
COMPROB	EG - 136	2	FECHA:	2015-01-28	A:	MANSO. MARCO		S:0		
1	25	051 Sana	or o? /	(ca) .		IIni	1 00		512.29	
									J14.47	
COMPROB	EG - 136	3	FECHA:	2015-01-28	A:	MANSO. MARCO		S:0		
1	25	016 Coup	ling Wo	cc, Femable G		Uni	1,00		-0.07	
2				Outlet Coupli			1,00		1.36	
3				Inlet Couplin			1,00 1,00		0.37	
COMPROB	EG - 136	4	FECHA:	2015-01-28	A :	MANSO. MARCO		S:0		
1	25	016 Coup	ling Wo	cc, Femable G		Uni			-0.07	
2 3	25	053 Plug	, Water	Outlet Coupli Inlet Couplin		Uni	1,00 1,00		1.36	
									0.37	
COMPROB	EG - 136	5	FECHA:	2015-01-28	Α:	MANSO. MARCO		S:0		
1	25	016 Coup	lina Wa	cc, Femable G		Uni	1,00		-0.07	
				Outlet Coupli						
				2015-01-28						
1	25	016 Coup	ling Wo	cc, Femable G		Uni	1,00		-0.07	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		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	. .		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	DO 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	

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S.	CODIGO	I T E M			STO VALOR	₹ 1
COMPROB		FECHA: 2015-01-29			ZIO VALIOI	
1		Key Pad .			153.97	
COMPROB		FECHA: 2015-01-29				
1		Power Plug (box Of 10pcs)				
COMPROB		FECHA: 2015-01-29			3,120	
1		Splice Kit (box Of 25 Pcs			7.56	
		FECHA: 2015-01-29				
1	25003	Batt. Pack , Cim 5 .	Uni	1,00	28.03	
COMPROB		FECHA: 2015-01-29				
1	25016	Coupling Wcc, Femable G	Uni	1,00		
2 3	25053 25054	Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni . Uni	1,00 1,00	1.36 0.37	
		FECHA: 2015-01-29				
1		Coupling Wcc, Femable G			-0.07	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
3 COMPROB		Plug, Water Inlet Couplin FECHA: 2015-01-29			0.37	
COMPROB		Plug, Water Inlet Couplin			0 37	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
3	25016	Coupling Wcc, Femable G	Uni	1,00	-0.07	
		FECHA: 2015-01-29				
1 2	25016 25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni Uni	1,00 1,00	-0.07 1.36	
3	25054	Plug, Water Inlet Couplin	Uni	1,00		
		FECHA: 2015-01-29				
1	25016	Coupling Wcc, Femable G	Uni	1,00	-0.07	
2 3	25053 25054	Coupling Wcc, Femable G Plug, Water Outlet Coupli Plug, Water Inlet Couplin	∪nı . Uni	1,00	1.36 0.37	
		FECHA: 2015-01-29				
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-29			1 25	
1 2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin			1.36 0.37	
COMPROB		FECHA: 2015-01-29				
1		Plug, Water Inlet Couplin		1,00	0.37	
2		Plug, Water Outlet Coupli			1.36	
COMPROB		FECHA: 2015-01-29				
1 2	25054 25053	Plug, Water Inlet Couplin Plug, Water Outlet Coupli	. Uni Uni	1,00 1,00	0.37 1.36	
COMPROB		FECHA: 2015-01-29			-	
1		Plug, Water Outlet Coupli			1.36	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-29				
1 2		Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni . Uni	1,00 1,00	1.36 0.37	
COMPROB		FECHA: 2015-01-29				
1		Plug, Water Outlet Coupli			1.36	
	25054	Plug, Water Inlet Couplin	Uni	1,00	0.37	
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		Tipo Comprob.:						
S.	CODIGO	ITEM	Ţ	JNI CANT	'ID.		COSTO	VALOR
COMPROB	EG - 1394	FECHA: 2015-01-29	A:	CAÃ'IZARES .		S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
2		Plug, Water Inlet Couplin						
COMPROB	EG - 1395	FECHA: 2015-01-29	A:	CAÃ'IZARES .		s:0		
1 2	25054 25053	Plug, Water Inlet Couplin Plug, Water Outlet Coupli		Uni Uni	1,00		0.37 1.36	
COMPROB		FECHA: 2015-01-29						
1	25053	Plug, Water Outlet Coupli		Uni	24,00		32.69	
COMPROB	EG - 1397	FECHA: 2015-01-29	A:	CAÃ'IZARES .		s:0		
1	25054	Plug, Water Inlet Couplin		Uni	21,00		7.83	
COMPROB	EG - 1398	FECHA: 2015-01-29	A:	S:0				
1	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB		FECHA: 2015-01-29				3:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00 1,00		0.37	
2 3	25003	Batt. Pack , Cim 5 . Cable Set , X1-x2-x3		Uni	1.00		28.03 163.52	
		FECHA: 2015-01-29					163.52	
COMPROB		Screw, controller Door Cim					0 51	
		FECHA: 2015-01-29					0.51	
		Fan Grill, Cond, Square (40 42	
1 2		Coupling Wcc, Femable G					48.43 -0.07	
COMPROB	EG - 1402	FECHA: 2015-01-29	A:	MANSO. MARCO		s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		-0.07	
2	25053	Plug, Water Outlet Coupli		Uni	1,00 1,00 1,00		1.36	
3	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB	EG - 1403	FECHA: 2015-01-29	A:	MANSO. MARCO		S:0		
1	25007	818242c Frequency Convert		Uni	1,00		1,071.69	
COMPROB	EG - 1404	FECHA: 2015-01-29	A:	MANSO. MARCO		S:0		
1	25008	Cable,fc To Compressor .		Uni	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		6.82 5.17	
		FECHA: 2015-01-30						
1	25338	Kit Relay Mp3000 .		Uni	3,00		138.90	
COMPROB	EG - 1426	FECHA: 2015-01-30	A:	CLAROS FELIX		s:0		
1	25051	Sensor,o2 (ca) .		Uni	5,00		2,464.33	
2	25280	Motor Evaporador .		Uni	2,00		1,011.98	
3	25007	Sensor,o2 (ca) . Motor Evaporador . 818242c Frequency Convert Ca Membrane Module,compl		Uni	2,00		2,082.16	
4							1,736.15	
		FECHA: 2015-01-30					154.05	
1 2	25092	Power Plug (box Of 10pcs)		Uni Uni	30,00		154.97	
3	25016	Coupling Wcc. Femable G		Uni	5.00		$\frac{1}{137.21}$	
4	25085	Sensor,o2 (ca) . Coupling Wcc, Femable G Power Cable, 4x4.0mm2 150		mt	457,00		1,681.85	
5	25069	Ca Membrane Module, compl		Uni	12,00		10,416.90	
COMPROB	EG - 1428	FECHA: 2015-01-30	A:	MANSO. MARCO		s:0		
1	25066	819530b Vacuum Pump W Plu		Uni	1,00		2,041.31	
COMPROB	EG - 1429	FECHA: 2015-01-30	A:	MANSO. MARCO		s:0		

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

		Tipo Comprob.:	'E	GRESO DI	E BODEGA'			
S.	CODIGO	ITEM	1	UNI	CANTID.		COSTO	VALOR
1	25051	Garage 22 (22)		TT-o d	1 0	0	400 07	
1		Sensor,o2 (ca) .					492.87	
COMPROB	EG - 1430	FECHA: 2015-01-30	A :	MANSO.	MARCO	s:0		
1	25010	818510e Controller Module		IIni	1 0	Ω	1,393.43	
							1,393.43	
COMPROB	EG - 1431	FECHA: 2015-01-30	Α:	MANSO.	MARCO	S:0		
1	25082	818255c Controller Module		Uni	1.0	0	1.943 14	
							1,713.11	
COMPROB	EG - 1432	FECHA: 2015-01-30	Α:	MANSO.	MARCO	S:0		
1	25296	Coil Electronic .		Uni	1,0	0	124.41	
2	25299	Body Motorizer Valve .		Uni	1,0	0	40.09	
COMPROR	EG - 1433	FECHA: 2015-01-30	Δ:	MANSO	MARCO	S:0		
COLLINOD								
1	25007	$818242 \mbox{c}$ Frequency Convert Cable,fc To Compressor .		Uni	1,0	0	1,041.08	
2	25008	Cable,fc To Compressor .		Uni	1,0	0	65.02	
COMPROB		FECHA: 2015-01-30						
1	25092	Power Plug (box Of 10pcs)		Uni	1,0		5.17	
2	25016	Coupling Wcc, Femable G		Uni	1,0		27.44	
3	25022	Drying Filter (box Of 1		Unı	1,0	0	6.82	
COMPROB	EG - 1435	FECHA: 2015-01-30	Α:		s:0			
1	25102	Managar Namas Da Walsuda		TT-0 -	1 0	0	гээ	
1 2		Tapones Negros De Valvula Drying Filter (box Of 1				0	5.33 6.82	
COMPROB	EG - 1436	FECHA: 2015-01-30	Α:	ESPINO	ZA LUIS	S:0		
1	25003	Batt. Pack , Cim 5 .		IIni	1 0	0	22.09	
							22.00	
COMPROB	EG - 1437	FECHA: 2015-01-31	Α:	GUERRE:	RO .	S:0		
1	25007	818242c Frequency Convert		Uni	1.0	0	1,041.08	
2		Cable, fc To Compressor .		Uni	1,0		65.02	
3		Drying Filter (box Of 1		Uni	1,0	0	6 82	
4	25051	Sensor.o2 (ca).		Uni	1,0	0 0	492.87	
5	25052	Sensor, Co2.		Uni	1,0	0	77.85	
6		Power Plug (box Of 10pcs)			1,0	0	5.17	
7	25054	Plug, Water Inlet Couplin		Uni	1,0	0	0.37	
COMPROB	EG - 1438	FECHA: 2015-01-31	Α:	CHIQUI	TO DANIEL	s:0	1	
_						_		
1		Temperature Sensor .						
2		Power Plug (box Of 10pcs)					5.17	
3	25007	818242c Frequency Convert		Uni	1,0	U	1,041.08	
COMPROB	EG - 1439	FECHA: 2015-01-31	A:	BAQUE .	AGUILAR ARNAI	DO .	S:0	
1	25069	Ca Membrane Module, compl		Uni	1 0	0	868.08	
2		Plug, Water Inlet Couplin		Uni		0	0.37	
3		Humidity Sensor Cim 6.				0		
COMPROB	EG - 1440	FECHA: 2015-01-31	Α:	BAQUE .	AGUILAR ARNAL	DO .	s:0	
1	25069	Ca Membrane Module, compl		Uni	1,0	0	868.07	
COMPROB	EG - 1441	FECHA: 2015-01-31	Δ:	BAOUE	AGIITI AR ARNAT	DO .	S:0	
COLLINOD	10 1111	1101111 2013 01 31		Diigon .	rioothine riidwii		5.0	
1	25066	819530b Vacuum Pump W Plu		Uni	1,0	0	2,041.31	
COMPROB	EG - 1442	FECHA: 2015-01-31	Α:	GARCIA	. s:	0		
_						_		
1	25003	Batt. Pack , Cim 5 .		Uni	1,0	U	22.09	
COMPROB	EG - 1443	FECHA: 2015-01-31	A:	CHIQUI	TO DANIEL	s:0	1	
-	05000			'		0	65.00	
1		Cable, fc To Compressor .					65.02	
2		Terminal Block , Compress			1,0		08.59	
COMPROB	EG - 1444	FECHA: 2015-01-31	A:	GARCIA	. s:	0		
1	25007	818242c Frequency Convert		IIni	1,0	0	1 041 00	
2		Cable, fc To Compressor .		Uni			65.02	
	23000						Dag 94	
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InTrTr_repgen Pag. 94 de 974

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S.	CODIGO	I T E M	\neg	UNI CAN	TID.	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 FELIX	X	s:0	
1		Cable,fc To Compressor .			3,00	195.05	
2		Terminal Block , Compress		Uni	3,00	205.76	
3	25012	Auxiliary Contact (white Motor Condenser , Fan W		Uni	6,00	38.08	
4 5		Motor Condenser , Fan W Motor, Evaporator Fan W P		Uni Uni	2,00 2,00	457.84 452.16	
5 6		Temperature Sensor .		Uni	15,00	266.98	
7		Motor Cable, Adapter Kit			3,00	21.46	
COMPROB	EG - 1447	FECHA: 2015-01-31	Α:	ESPINOZA LU	IS	S:0	
1	25338	Kit Relay Mp3000 .		Uni	3,00	138.90	
COMPROB	EG - 1448	FECHA: 2015-01-31	A:	GUERRERO .	s:	0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPROB	EG - 1449	FECHA: 2015-01-31	A:	DELGADO LIS	SSETTE	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				AVILA BRYAN			
1	25022	Drying Filter (box Of 1			1,00		
2	25085	Power Cable, 4x4.0mm2 150					
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 4		Sensor,o2 (ca) . Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00	492.87 5.17	
5		Plug, Water Inlet Couplin		Uni	1,00		
COMPROB		FECHA: 2015-01-31					
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 1454	FECHA: 2015-01-31	A:	ANCHUNDIA A	NDRES	S:0	
1	25006	818658b Compressor .		Uni	1,00	3,488.96	
COMPROB	EG - 1456	FECHA: 2015-01-31	Α:	ANDRADES MAI	NUEL .	s:0	
1 2		Fan Blade, Condenser . Sensor, Co2 .		Uni Uni	1,00	113.87 77.85	
COMPROB		FECHA: 2015-01-31					
1 2		Cable,fc To Compressor . Temperature Sensor .			1,00 2,00	65.02 35.60	
COMPROB	EG - 1462	FECHA: 2015-01-31	Α:	ANDRADES MAI	NUEL .	s:0	
1		Controller Door Cim 6		Uni	1,00	298.06	
2		Presure Transmitter, Hp N		Uni	1,00	146.27	
3		Presure Transmitter, Lp N		Uni	1,00	71.73	
4 5		Power Plug (box Of 10pcs) Coupling Wcc, Femable G		Uni Uni	1,00 1,00	5.17 27.44	
6		Plug, Water Outlet Coupli		Uni	1,00	1.36	
7		Plug, Water Inlet Couplin		Uni	1,00	0.37	
8	25036	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 12		818242c Frequency Convert		Uni Uni	1,00	1,041.08	
12 13		Shield, Vacuum Pump / G Sensor, Co2.		Uni	1,00 1,00	39.87 77.85	
	Thu Oct 8 / 15					pgen Pag. 95	de 974

			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		
1		05010	010512- 11 5 7 7		TT	1 00	_	1 270 24	
1			818513a User Panel Cim					1,372.34	
2			Controller Door Cim 6		Uni	-		298.06	
3		25023	Fan Grill, Cond, Square (Uni	1,00		49.83	
4		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
ı			_					J . ± /	
COMPROB	EG -	1465	FECHA: 2015-01-31	Α:	CHIQUITO DANI	EL	s:0		
1		25092	Power Plug (box Of 10pcs)		Uni	1.00		5.17	
2			Kit Relay Mp3000 .						
۷		∠ JJJ0	KIC KETAY MP3000 .		OIII	∠,∪∪		94.UU	
COMPROB	EG -	1466	FECHA: 2015-01-01	А:	ESPINOZA LUTS	3	s:0		
	-						-		
1		25007	818242c Frequency Convert		Uni	1.00			
2		25007	Cable, fc To Compressor .		Uni	1 00		140.05	
۷		∠3000	cable, ic to complessor.		OIII	Ι,00		T-0.03	
COMPROB	EG -	1467	FECHA: 2015-02-01	А:	CRUZ VICTOR		S:0		
COLLINOD	10	1107	1101111 2013 02 01	11.	choz vicion .		D - 0		
1		25261	Key Dad		IIni	1,00		153.97	
		7770T	Key Pad . Kit Relay Mp3000 .		U111	1,00			
2		∠ 5338	ric keray Wb3000 .		uni	6,00 1,00		277.80	
3		25022	Drying Filter (box Of 1		Uni	1,00		6.82	
aa									
COMPROB	EG -	⊥468	FECHA: 2015-02-01	Α:	CHIQUITO DANI	LEL	S:0		
_		0	010010 -						
1			818242c Frequency Convert		Uni			1,041.08	
2		25008	Cable, fc To Compressor .		Uni	1,00		65.02	
3			Drying Filter (box Of 1		Uni	1.00		6.82	
					Uni	1,00			
4			Power Plug (box Of 10pcs)			1,00		5.17	
5			Terminal Block , Compress		Uni	1,00		68.59	
6		25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.12	
COMPROB	EG -	1469	FECHA: 2015-02-01	Α:	GUERRERO .	s:	0		
1			Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2			Plug, Water Inlet Couplin		Uni	1,00		0.37	
			_						
COMPROB	EG -	1573	FECHA: 2015-02-02	A:	DELGADO LISS	SETTE	S:0		
1		25051	Sensor,o2 (ca) .		Uni	1,00		492.87	
COMPROB	EG -	1575	FECHA: 2015-02-02	Α:	BEDOYA .	S:0			
_		0 = 5 = 1						400 0	
1			Sensor,o2 (ca) .						
2		25068	Pressure Tramsmitter, Vac		Uni	1,00		31.22	
3			819530b Vacuum Pump W Plu		Uni	1,00		2,041.31	
4			Motor Cable, Adapter Kit			1,00		7.15	
5			Ca Membrane Module, compl		Uni	1,00		868.07	
6			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						-,00		0.00	
COMPROB	EG -	1576	FECHA: 2015-02-02	A:	MAZA KENNY .		s:0		
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
COMPROB	EG -	1609	FECHA: 2015-02-02	Α:	CLAROS FELIX		S:0		
_		0 = = = =	1.11.					484 55	
1		25025	Humidity Sensor Cim 6 . Sensor, Thermistor, Suppl		Uni	1,00		171.02	
2		25178	Sensor, Thermistor, Suppl		Uni	1,00		22.01	
3			Main Circuit Breaker / Ci			1,00		95.11	
4			818515a Display Pcb Cim		Uni	1,00		412.62	
5			Motor, Evaporator Fan W P		Uni	1,00		226.08	
6		25016	Coupling Wcc, Femable G		Uni	24,00		658.62	
G01777	n~				MANIOO		a.o		
COMPROB	EG -	1610	FECHA: 2015-02-02	Α:	MANSO. MARCO		5:0		
1		05000	M-4		TT	10 00		4 005 50	
1			Motor, Evaporator Fan W P					4,295.52	
2		25008	Cable,fc To Compressor .		Uni	1,00		65.02	
aa									
COMPROB	EG -	1611	FECHA: 2015-02-02	Α:	MANSO. MARCO		S:0		
_		05055			'			0.60 0.5	
1		25069	Ca Membrane Module, compl		Unı	1,00		868.08	
COMPROD	E.C	1610	TERMIN 2015 02 02	7	OLADOG BELL		g • 0		
COMPROB	EG -	T0T7	FECHA: 2015-02-02	Α:	CLAROS FELIX		5:0		
1		05150	Community Co. 3		TT	0 00		44 00	
1			Sensor, Thermistor, Suppl			2,00		44.02	
2			Motor, Evaporator Fan W P		Uni	2,00		452.16	
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S.	CODIGO	I T E M		JNI CANT		COSTO	VALOR	
COMPROB	EG - 1613	FECHA: 2015-02-02	Α:	AGUAGALLO .		S:0		
1	25338	Kit Relay Mp3000 .		Uni	5,00	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	138	.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	5.82	
2	25178	Sensor, Thermistor, Suppl		Uni	2,00	44	. 02	
3 4	25325 25325	Contactor 30 Amp 10-00431		Uni	1,00	53	.44 38	
		_					. 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	25054	Plug, Water Inlet Couplin		Uni	1,00	0		
4	25069	Ca Membrane Module,compl		Uni	1,00	868	3.07	
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		
3		Plug, Water Outlet Coupli			1,00	1	.36	
4	25054	Plug, Water Inlet Couplin		Uni	1,00	0	.37	
COMPROB	EG - 1623	FECHA: 2015-02-02	A:	HARO JOSE	S:()		
1	25016	Coupling Wcc, Femable G		Uni	1,00	27	.44	
2		Humidity Sensor Cim 5 .				196		
3		Cap, compressor Stop Valv				9	.38	
COMPROB	EG - 1650	FECHA: 2015-01-31	A:	AGUAGALLO .	5	S:0		
1	25004	Batt. Pack, Rechargeable		Uni	5.00	592	. 35	
2	25049	Temperature Sensor .		Uni	2,00	35	.60	
		FECHA: 2015-02-03						
1	25025	Power Cable AvA 0mm2 150		mt	18 00	66	.24	
2	25052	Power Cable, $4x4.0mm2$ 150 Sensor, Co2 .		Uni	1,00	77	.85	
COMPROB		FECHA: 2015-02-03						
1	25052	Sensor, Co2 .		Uni	1,00	77	.85	
		FECHA: 2015-02-03						
		Sensor, Co2 .					2 85	
							.03	
COMPROB	EG - 1815	FECHA: 2015-02-03						
1	25261	Key Pad .		Uni	1,00	153	.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	5.24	
COMPROB		FECHA: 2015-02-03						
1	25052	Sensor, Co2 .		Uni	1,00	77	.85	
COMPROB	EG - 1818	FECHA: 2015-02-03	Α:	BAJAÃ'A .	S:(0		
1		Power Cable, 4x4.0mm2 150						
		Power Plug (box Of 10pcs)					.17	
COMPROB	EG - 1819	FECHA: 2015-02-03	A:	CLAROS FELIX		S:0		
1	25178	Sensor, Thermistor, Suppl		Uni	1,00	22	1.01	
2	25003	Batt. Pack , Cim 5 .		Uni	5,00	110	.45	
3	25180	Kit, Ambient/defrost Sens		Uni	1,00	12	1.40	
COMPROB	EG - 1820	FECHA: 2015-02-03	A:	CLAROS FELIX		S:0		
1	25261	Key Pad .		Uni	3,00	461	.91	
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.,	, -							

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
۵.	CODIGO	T T F M	Į U.	TAT	CAMITD.	COSTO	VALUK
2	25051	Sensor,o2 (ca) .	т	Uni	5,00	2,464.33	
3		Sensor, Co2 .		Uni	5,00	389.24	
COMPRO	B EG - 1821	FECHA: 2015-02-03	A: (CHIQUI	ITO DANIEL	S:0	
1	25025	Motor Condongon For W	т	Tm d	1 00	220 02	
1 2		Motor Condenser , Fan W		Uni Uni	1,00	228.92	
3		Power Plug (box Of 10pcs) Motor Cable, Adapter Kit		Uni	1,00	5.17	
		-		Uni	1,00	7.15	
4		Contactor 818521b		Uni	3,00	52.29	
5		Sensor, o2 (ca) .		Uni	1,00	492.87	
6	25022	Drying Filter (box Of 1	Ĺ	Uni	1,00	6.82	
COMPRO	B EG - 1825	FECHA: 2015-02-03	A: (CRUZ V	/ICTOR .	S:0	
1	25220	W Dolo- M-2000	-	Tea d	1 00	16 20	
1 2		Kit Relay Mp3000 .		Uni	1,00	46.30	
		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
3		Key Pad .		Uni	1,00	153.97	
4		Circuit Breaker .		Uni	1,00	99.65	
5		Switch Hpco		Uni	1,00	40.10	
6	25022	Drying Filter (box Of 1	l	Uni	1,00	6.82	
COMPRO	B EG - 1826	FECHA: 2015-02-03	A: (CUMBE	. s:0		
	0-0-4		_				
1		Plug, Water Inlet Couplin		Uni	1,00	0.37	
2	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	7.12	
COMPRO	B EG - 1827	FECHA: 2015-02-03	A: (GARCIA	S:0		
1		818242c Frequency Convert		Uni	1,00	1,041.08	
2		Cond. Frame, Square (1=16	Ţ	Uni	1,00	367.36	
3		Cable,fc To Compressor .	Ţ	Uni	1,00	65.02	
4		Controller Door Cim 6		Uni	1,00	298.06	
5	25150	Controller Box Cim6 81830	Ţ	Uni	1,00	540.88	
6	25023	Fan Grill, Cond, Square (Ţ	Uni	1,00	49.83	
7	55001	Fan Blade, Condenser .	Ţ	Uni	1,00	113.87	
8	25014	Cap, compressor Stop Valv	Ţ	Uni	2,00	18.77	
9	25048	Solenoid Coil , 10w 24	Ţ	Uni	1,00	25.68	
10		Temperature Sensor .	Ţ	Uni	2,00	35.60	
11		Sensor,o2 (ca) .	Ţ	Uni	1,00	492.87	
12		818511c Power Meas Module	Ţ	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		Drying Filter (box Of 1		Uni	1,00	6.82	
16		Contactor 818521b			2,00		
COMPRO	B EG - 1831	FECHA: 2015-02-03	Α. Ι	AVILA	BRYAN .	5.0	
1	25085	Power Cable, 4x4.0mm2 150		mt	10,00	36.80	
2	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	7.12	
COMPRO		FECHA: 2015-02-03					
COMPRO	P. P.G - 1033	FECIA. 2013-02-03	д. (COERKE	S.	·	
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.82	
2	25092	Power Plug (box Of 10pcs)	τ	Uni	1.00	5.17	
3	25016	Coupling Wcc, Femable G	Ţ	Uni	1,00		
4	25011	Contactor 818521b	Ţ	Uni	4,00		
5	25069	Ca Membrane Module,compl	Ţ	Uni	1,00		
6	25051	Sensor,o2 (ca).	Ţ	Uni	1,00		
COMDDO	D EC 102E	FECHA: 2015-02-03	7	תינוואום א כ			
COMPRO	ב 1032 – היד הי	FECTIM. 2013-02-03	д.	T ONDAC			
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.82	
COMPRO		FECHA: 2015-02-03					
COMPRO	B EG - 1030	FECHA: 2013-02-03	Α	DAQUE	AGUILAR ARNALDO	. 5.0	
1	25052	Sensor, Co2 .	Ţ	Uni	1,00	77.85	
COMPEO		FECHA: 2015-02-03					
COMPRO	D EG - 103/	FECHA: 2015-02-03	A•]	DAQUE	AGUILAR AKNALDU	. 5.0	
1	25080	Motor Cable, Adapter Kit	Ţ	Uni	1,00	7.15	
		FECHA: 2015-02-04					
COMPRO	D EG - 2249	rECHA. 2015-02-04	A· I	ивлеяГ	O LISSEITE	5.∪	
1	25051	Sensor,o2 (ca) .	Ţ	Uni	1,00	492.87	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	· EGR	LESU DE BODEGA	<u>.</u>	1	
S.	CODIGO	ITEM	UN	NI CANT	ID.	COSTO	VALOR
COMPROB	EG - 2250	FECHA: 2015-02-04	Δ: μ	HARO JOSE	s:0		
COMEROD	2230	FECTES 2013-02-04	м. п	TTC 0.000	5.0		
1	25022	Driving Filter /box Of 1	т1	Jni	1,00	6.82	
		Drying Filter (box Of 1					
2		Cap, compressor Stop Valv		Jni	1,00	9.38	
3	25011	Contactor 818521b	U	Jni	1,00	16.62	
4	25069	Ca Membrane Module, compl	. U	Jni	1,00	868.07	
5		Sensor, o2 (ca) .		Jni	1,00	492.87	
J	23031	Selisor, OZ (Ca).	U)111	1,00	494.07	
COMPROB	EG - 2251	FECHA: 2015-02-04	A: M	MARIDUEÃ'A	s:0		
001111102	20 2231	120111 2013 02 01			5 0		
1	25069	Ca Membrane Module, compl	T1	Jni	1,00	868.08	
2		Power Plug (box Of 10pcs)		Jni	1,00	5.17	
3	25011	Contactor 818521b	U	Jni	2,00	33.23	
4	25022	Drying Filter (box Of 1	. U	Jni	1,00	6.82	
COMPROB	EG - 2252	FECHA: 2015-02-04	A: A	AGUAGALLO .	S:0		
1	25347	Sensor Humidity W/bracket	. U	Jni	1,00	130.02	
COMPROB	EG - 2253	FECHA: 2015-02-04	A: M	MANSO. MARCO	S:0		
1	25005	Terminal Block , Compress	U	Jni	6,00	411.51	
2		Sensor, Thermistor, Suppl		Jni	3,00	66.03	
3		High Pressure Switch (hps		Jni	8,00	240.80	
4		Fan Grill, Cond, Square (Jni	2,00	99.66	
5	25338	Kit Relay Mp3000 .	U	Jni	50,00	2,315.01	
6		Drying Filter (box Of 1		Jni	24,00	163.57	
7		Batt. Pack , Cim 5 .		Jni	10,00	220.90	
8		Cable,fc To Compressor .		Jni	10,00	650.18	
9	25092	Power Plug (box Of 10pcs)	U	Jni	50,00	258.29	
COMPROB	EG - 2254	FECHA: 2015-02-04	A: M	MANSO. MARCO	S:0		
1	25007	818242c Frequency Convert	. U	Jni	2,00	2,082.16	
2	25069	Ca Membrane Module, compl	IJ	Jni	5,00	4,340.37	
3		Sensor, o2 (ca).		Jni	10,00	4,928.66	
4		Sensor, Co2 .		Jni	10,00	778.49	
5	25080	Motor Cable, Adapter Kit	U	Jni	8,00	57.23	
6		Batt. Pack, Rechargeable	ŢŢ	Jni	5,00	592.35	
ŭ	20001	zace: rae.r, neemargeazre				372.33	
COMPROB	EG - 2257	FECHA: 2015-02-04	A: C	CLAROS FELIX	S:0		
1	25007	818242c Frequency Convert	. U	Jni	2,00	2,082.16	
2		Batt. Pack , Cim 5 .		Jni	3,00	66.27	
3	25041	818511c Power Meas Module	: U	Jni	1,00	510.28	
COMPROB	EG - 2258	FECHA: 2015-02-04	λ• г	בובאחם נופפו	ביריני	S:0	
COMINOD	EG 2230	FECIA: 2015 02 01	A. L	DELOADO HIDDI	DIID	5.0	
1	25051	Sensor,o2 (ca) .	т1	In i	1 00	102 07	
					1,00	492.87	
2	25054	Plug, Water Inlet Couplin	ı U	Jni	1,00	0.37	
COMPROD	דים ממרט	EEGIIA 2015 00 04	7 7	AGUAGALLO .	s:0		
COMPROB	EG - 2259	FECHA: 2015-02-04	A . A	AGUAGALLU .	5:0		
1	05015	Com		Too d	1 00	12.00	
1		Cap, service Valve , Lp .		Jni	1,00	13.02	
2		Cap, evacuacion Valve , L		Jni	1,00	5.58	
3	25054	Plug, Water Inlet Couplin	ι τι	Jni	1,00	0.37	
		<u> </u>					
COMPROB	EG - 2260	FECHA: 2015-02-04	A: E	BAQUE AGUILAR	ARNALDO .	S:0	
1	25022	Drying Filter (box Of 1	. U	Jni	1,00	6.82	
2		Cap, compressor Stop Valv		Jni	1,00	9.38	
3		Temperature Sensor .		Jni	1,00	17.80	
4		Coupling Wcc, Femable G		Jni	1,00	27.44	
5		Plug, Water Outlet Coupli		Jni	1,00	1.36	
6		Plug, Water Inlet Couplin		Jni	1,00	0.37	
7		Contactor 818521b		Jni	9,00	149.55	
8		Auxiliary Contact (white		Jni	2,00	12.69	
9	25068	Pressure Tramsmitter, Vac	: U	Jni	1,00	31.23	
10		Motor Cable, Adapter Kit		Jni	1,00	7.15	
11		Sensor, Co2.		Jni	1,00	77.85	
12		819530b Vacuum Pump W Plu		Jni	1,00	2,041.31	
13		Ca Membrane Module, compl	. U	Jni	1,00	868.08	
14	25051	Sensor,o2 (ca) .	U	Jni	1,00	492.87	
COMPROB	EG - 2262	FECHA: 2015-02-04	A: E	ESPINOZA LUIS	S:0		
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		Tipo Comprob.:	'EG	RESO DE BO	DEGA'		
S.	CODIGO	ITEM	Į	JNI CA	ANTID.	COSTO	VALOR
					· ·	I	
1	25007	010242a Eroguangu Contrort		IIn i	1,00	1 0/1 00	
		818242c Frequency Convert		Uni	•	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		Controller Door Cim 6		Uni	1,00	298.06	
10	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
11	25080	Motor Cable, Adapter Kit		Uni	2,00	14.31	
12		Contactor 818521b		Uni	3,00	49.85	
13		Batt. Pack, Rechargeable		Uni		118.47	
					1,00		
14		Temperature Sensor .		Uni	1,00	17.80	
15	25048	Solenoid Coil , 10w 24		Uni	2,00	51.36	
16	25083	Service Valve Lp .		Uni	1,00	-19,194.15	
17		Cap, compressor Stop Valv		Uni	2,00	18.77	
18		Expansion Valve , Econom		Uni	1,00	71.27	
10	25070	Expansion valve, Econom		OIII	1,00	/ 1 . 2 /	
COMPROB	EG - 2272	FECHA: 2015-02-04	Α:	AGUAGALLO	. s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Contactor 818521b		Uni	1,00	16.62	
2	23011	CONTRACTOR OTOSZID		OIII	1,00	10.02	
COMPROB	EG - 2273	FECHA: 2015-02-04	Α:	BEDOYA .	S:0		
1	25010	818510e Controller Module		Uni	1,00	1,393.44	
2		Screw, controller Door Cim		Uni	1,00	0.09	
3				Uni		13.02	
		Cap, service Valve , Lp .			1,00		
4		Temperature Sensor .		Uni	1,00	17.80	
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
6	25080	Motor Cable, Adapter Kit		Uni	2,00	14.31	
7		Motor, Evaporator Fan W P		Uni	1,00	226.08	
8		Cable, fc To Compressor .		Uni	1,00	65.02	
9	25007	818242c Frequency Convert		Uni	1,00	1,041.08	
COMPROB	EG - 2274	FECHA: 2015-02-04	Δ:	BEDOYA .	S:0		
COMINOD	EG 22/1	FECIA: 2015 02 01	л.	DEDOTA .	5.0		
1	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
2		819530b Vacuum Pump W Plu		Uni	1,00	2,041.31	
3	25069	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			
· ·	25072	TOWEL TING (BOX OF TOPES)		0111		3.17	
COMPROB	EG - 2275	FECHA: 2015-02-04	A:	GARCIA .	S:0		
1	25180	Kit, Ambient/defrost Sens		Uni	1,00	12.40	
2		Sensor, Thermistor, Suppl		Uni	2,00		
_	23170	School, Includedly Suppl		OIII	2,00	11.02	
COMPROB	EG - 2277	FECHA: 2015-02-04	A:	AGUAGALLO	. S:0		
1	25182	Tapones Negros De Valvula		Uni	1,00	5.32	
2	25338	Kit Relay Mp3000 .		Uni	6,00	277.80	
COMPROB	EG - 2279	FECHA: 2015-02-04	Α:	ANDRADES M	IANUEL .	S:0	
1	25182	Tapones Negros De Valvula		Uni	1,00	5.33	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 2288	FECHA: 2015-02-04	Α:	NUÃ'ES LUI	.s s:0		
1	25335	Contactor 30 Amp 10-00431		Uni	1,00	53.38	
COMPROS	EG 0202	EBGUA: 2015 02 05	7	317TT 3 DD:	NT ~	• 0	
COMPROB	EG - 2323	FECHA: 2015-02-05	Α:	AVILA BRYA	M . S	: 0	
-1	05140	Colice Wit /bos of or o		TTm i	1 00	7 10	
1	25143	Splice Kit (box Of 25 Pcs		UNI	Ι,00	7.12	
COMPROB	EG - 2324	FECHA: 2015-02-05	Α:	MARIDIIEÃ'A	۹	: 0	
COMPROB	10 2321	110111. 2013 02-03	11.	THAT DOES A		•	
1	25060	Ca Membrane Module compl		IIni	1 00	868.08	
	23009 2505	Ca Membrane Module, compl Sensor, o2 (ca).		OIII	1 00	400.00	
2				Uni			
3	25049	Temperature Sensor .		Uni	1,00	17.80	
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S.	CODIGO	I T E M	1		ANTID.	COSTO	VALOR
4	25011	Contactor 818521b		Uni	1.00	16.62	
COMPROE		FECHA: 2015-02-05					
1	25085	Power Cable, 4x4.0mm2 150		mt.	18.00	66.24	
COMPROE		FECHA: 2015-02-05				00121	
1		Power Plug (box Of 10pcs)				5.17	
2		Motor Evaporador .				678.06	
COMPRO	B EG - 2327	FECHA: 2015-02-05	A:	ESPINOZA I	LUIS	S:0	
1	25343	Switch Hpco		Uni	1,00	40.10	
COMPROE	B EG - 2328	FECHA: 2015-02-05	A:	TUMBACO .	S:0		
1		Drying Filter (box Of 1		Uni	-		
2		Power Plug (box Of 10pcs) Motor Cable, Adapter Kit		Uni Uni	1,00 3,00		
4		Motor, Evaporator Fan W P		Uni	2,00		
5		Contactor 818521b		Uni	6,00	99.70	
6		819530b Vacuum Pump W Plu		Uni		2,041.31	
7	25069	Ca Membrane Module, compl		Uni	1,00	868.07	
COMPROE	B EG - 2329	FECHA: 2015-02-05	A:	HARO JOSE	S:0		
1	25011	Contactor 818521b		Uni	2,00	33.23	
2	25068	Pressure Tramsmitter, Vac		Uni			
3	25069	Ca Membrane Module,compl		Uni	1,00	868.08	
COMPRO	B EG - 2330	FECHA: 2015-02-05	Α:	MAZA .	S:0		
1	25320	Sensor De Ambiente .		Uni	1,00	20.59	
COMPROE	B EG - 2331	FECHA: 2015-02-05	A:	CHIQUITO I	DANIEL	S:0	
1	25337	Valve, Expansion .		Uni			
2	25092	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		Uni	1,00 18,00		
COMPROE		FECHA: 2015-02-05					
1		Sensor, Co2 .					
COMPROE		FECHA: 2015-02-05					
1		Power Cable, 4x4.0mm2 150			6,00		
2		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
3 4		Power Plug (box Of 10pcs) Kit Relay Mp3000 .		Uni Uni	1,00 1,00	5.17 46.30	
5		Kit Probe .		Uni	1,00	34.52	
COMPROE		FECHA: 2015-02-05					
1 2		Tapones Negros De Valvula Power Plug (box Of 10pcs)		Uni Uni	2,00 1,00		
COMPROE	B EG - 2335	FECHA: 2015-02-05	A:	CLAROS FEI	LIX	S:0	
1	25178	Sensor, Thermistor, Suppl		Uni	1,00	22.01	
2	25203	Valvula Reguladora .		Uni	1,00 5,00		
3	25003	Batt. Pack , Cim 5 .		Uni	5,00	110.45	
COMPROE	B EG - 2336	FECHA: 2015-02-05	A :	CLAROS FEI	LIX	S:0	
1	25069	Ca Membrane Module,compl		Uni	5,00	4,340.37	
COMPRO	B EG - 2337	FECHA: 2015-02-05	A:	MANSO. MAR	RCO	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	457,00	1,681.85	
COMPROE	B EG - 2338	FECHA: 2015-02-05	A:	VALAREZO N	MANUEL	S:0	
1	25007	818242c Frequency Convert		Uni	1,00		
2	25008	Cable,fc To Compressor .		Uni	1,00	65.02	
3		Drying Filter (box Of 1		Uni	1,00	6.82	
4	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	- EGR	CESO DE E	SODEGA		
S.	CODIGO	ITEM	1 777	NI (CANTID.	COSTO	VALOR
~ ·	332130	1	1 01			23210	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	25092	Power Plug (box Of 10pcs)	T	Ini	1,00	5.17	
6	25003	Batt. Pack , Cim 5 .	Ĺ	Jni	1,00	22.09	
	0000		_		_		
COMPROE	B EG - 2339	FECHA: 2015-02-05	A: 1	AGUAGALLO	o . s:	0	
1	25092	Power Plug (box Of 10pcs)	T	Jni	1,00	5.17	
2		Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3	25252	Circuit Breaker .	T	Jni	1,00	99.65	
4	25338	Kit Relay Mp3000 .	Ĺ	Jni	4,00	185.20	
COMPROE	B EG - 2340	FECHA: 2015-02-05	A: 7	ANCHUNDIA	A ANDRES	S:0	
1	25069	Ca Membrane Module, compl	т	Jni	1,00	868.08	
2	25051	Sensor,o2 (ca) .	Ţ	Jni	1,00	492.87	
3	25022	Drying Filter (box Of 1	T	Jni	1,00	6.82	
4	25085	Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
5	25143	Splice Kit (box Of 25 Pcs	T	Jni	1,00	7.12	
6	25016	Coupling Wcc, Femable G	· [Jni	1,00	31.47	
7	25054	Plug, Water Inlet Couplin	T	Jni	1,00	0.37	
,	25051	,cr IIIIcc Coupilli			-,00	0.37	
COMPROE	B EG - 2341	FECHA: 2015-02-05	A: T	ESPINOZA	LUIS	S:0	
COMERCE	2 10 2311	1 10111. 2013 02-03	17. [INOUA	-010		
_	0=100	m			1 00	= 0:	
1		Tapones Negros De Valvula		Jni	1,00	5.32	
2	25143	Splice Kit (box Of 25 Pcs	Т	Jni	1,00	7.12	
3	25085	Power Cable, 4x4.0mm2 150		mt	7,00	25.76	
4	25053	Plug, Water Outlet Coupli	T	Jni	1,00	1.36	
5	25054	Plug, Water Inlet Couplin		Jni	1,00	0.37	
6	25261	Key Pad .	T	Jni	1,00	153.97	
7	25338	Kit Relay Mp3000 .	Ĺ	Jni	2,00	92.60	
COMPROE	B EG - 2342	FECHA: 2015-02-05	A: 7	AGUAGALL	o . s:	0	
1	25007	818242c Frequency Convert	T	Ini	1,00	1,041.08	
2	25008	Cable,fc To Compressor .	Ĺ	Jni	1,00	65.02	
COMPROE	B EG - 2343	FECHA: 2015-02-05	A: 1	ANCHUNDIA	A ANDRES	S:0	
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	7.12	
2		Power Cable, 4x4.0mm2 150			5,00	18.40	
3	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.17	
4	25338	Kit Relay Mp3000 .	Ĺ	Jni	2,00	92.60	
G011550		TT 0773 . 0015 00 05				a . o	
COMPROE	3 EG - 2344	FECHA: 2015-02-05	A: N	MARIDUEA	`A	S:0	
1	25068	Pressure Tramsmitter, Vac	Ţ	Ini	1.00	31.23	
2		Sensor,o2 (ca) .		Jni	1,00	492.87	
3	25069	Ca Membrane Module, compl	Ţ	Jni	1,00	868.07	
4		819530b Vacuum Pump W Plu					
		_		Jni	1,00	2,041.31	
5	25129	Power Cable Cover .		mt	1,00	52.92	
6		Cap, compressor Stop Valv		Jni	1,00	9.38	
7	25049	Temperature Sensor .	Ţ	Jni	1,00	17.80	
8	25092	Power Plug (box Of 10pcs)	т	Jni	1,00	5.17	
9	25011	Contactor 818521b	Ü	Jni	2,00	33.23	
aa			_		-	0	
COMPROE	B EG - 2345	FECHA: 2015-02-05	A: 7	AGUAGALLO	o . s:	U	
1	25007	818242c Frequency Convert	T	Jni	1,00	1,041.08	
					•	•	
2		Screw, controller Door Cim		Jni	1,00	0.08	
3	25022	Drying Filter (box Of 1	T	Jni	1,00	6.82	
4		Cap, compressor Stop Valv		Jni	1,00	9.38	
5	25013	Cap, evacuacion Valve , L	Ţ	Jni	1,00	5.58	
6				Jni			
		Solenoid Coil , 10w 24			1,00	25.68	
7	25024	Humidity Sensor Cim 5 .	Ţ	Jni	1,00	196.76	
8		Power Plug (box Of 10pcs)		Jni	1,00	5.17	
9	25053	Plug, Water Outlet Coupli	Ţ	Jni	1,00	1.36	
10		Motor Bracket , Evap. Fa		Jni	1,00	129.58	
11	25080	Motor Cable, Adapter Kit	Ü	Jni	1,00	7.15	
12	25036	Motor, Evaporator Fan W P	T	Jni	1,00	226.08	
13		Fan Blade, Condenser .		Jni	1,00	113.87	
14	25011	Contactor 818521b	Ţ	Jni	5,00	83.08	
15		Cable, fc To Compressor .		Jni	1,00	65.02	
т2	∠5008	cable, ic to complessor.	Ĺ	7117	Ι,ΟΟ	05.02	
COMPROE	B EG - 2346	FECHA: 2015-02-05	7		LISSETTE	S:0	
COMPROE	_ EG - 2340	FECUM. ZUID-UZ-UD	A· I	PELIGADO	TISSETIE	ಎ.∪	
a la	Thu Oat 0 / 15	14.00.50			Тъптът	D 100	J- 074

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InTrTr_repgen Pag. 102 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'E	GRESO DE	E BODEGA'			
S.	CODIGO	I T E M	1	UNI	CANTID.		COSTO	VALOR
1	25016	Coupling Wcc, Femable G		Uni	1	.00	31.4	17
2		Plug, Water Outlet Coupli		Uni		.00	1.3	
3		Tornillo Del Panel Electr		Uni		.00	24.2	
4		Power Plug (box Of 10pcs)						
4	25092	Power Plug (box of lupes)		Uni	Ι,	.00	5.1	_ /
COMPROB	EG - 2347	FECHA: 2015-02-05	A:	DELGAD	O LISSETTE		S:0	
1	25053	Plug, Water Outlet Coupli		Uni	1,	.00	1.3	36
2	25054	Plug, Water Inlet Couplin		Uni	1,	.00	0.3	37
3	25092	Power Plug (box Of 10pcs)		Uni	1,	.00	5.1	L7
COMPROB	EG - 2348	FECHA: 2015-02-05	Α:	AGUAGA:	LLO .	S:()	
1	25022	Drying Filter (box Of 1		Uni	1	.00	6.8	ນາ
2		Cap, compressor Stop Valv		Uni		.00	18.7	
3		Cap, evacuacion Valve , L		Uni		, 00	5.5	
4		Temperature Sensor .		Uni		.00	35.6	
5		Fan Blade, Evaporator .		Uni		.00	33.5	
6	25036	Motor, Evaporator Fan W P		Uni	2,	.00	452.1	L 6
7	55001	Fan Blade, Condenser .		Uni	1,	.00	113.8	37
8	25069	Ca Membrane Module, compl		Uni	1,	.00	868.0)8
9		Sensor, o2 (ca) .		Uni		.00		
COMPROB	EG - 2432	FECHA: 2015-02-05	Α:	MANSO.	MARCO	S	: 0	
_					_			
1		818658b Compressor .					3,488.9	
2	25007	818242c Frequency Convert		Uni	1,	.00	1,041.0)8
COMPROB	EC - 2433	FECHA: 2015-02-05	7.	MANICO	MARCO	ç.	• 0	
COMPROB	EG - 2433	FECHA: 2015-02-05	н.	MAINSO.	MARCO	۵.	• 0	
1	25007	818242c Frequency Convert		Uni	1 .	.00	1,041.0	18
_								, 0
COMPROB	EG - 2434	FECHA: 2015-02-05	A:	MANSO.	MARCO	S	: 0	
								_
1		Sensor,o2 (ca) .					492.8	
2	25069	Ca Membrane Module,compl		Uni	1,	.00	868.0)7
COMPROB	TC 242E	FECHA: 2015-02-06	7. •	MANICO	MADGO	c.	• 0	
COMPROB	EG - 2435	FECHA: 2015-02-06	Α.	MAINSO.	MARCO	۵.	• 0	
1	25052	Sensor, Co2 .		Uni	1	.00	77.8	35
_								,3
COMPROB	EG - 2436	FECHA: 2015-02-05	A:	MANSO.	MARCO	S	: 0	
_					_			
1	25069	Ca Membrane Module,compl		Uni	1,	.00	868.0)8
COMPROB	EG - 2437	FECHA: 2015-02-06	Δ:	MANISO	MARCO	s:	: 0	
COM ROD	EG 2157	FECIA, 2013 02 00	Д.	manbo.	HARCO	5.	. 0	
1	25018	818515a Display Pcb Cim		Uni	1.	.00	412.6	53
2		818511b Power Meas Pcb Ci				.00		
3		818255c Controller Module		Uni	1	00	1,943.1	
3								-1
COMPROB	EG - 2438	FECHA: 2015-02-05	A:	MANSO.	MARCO	S	: 0	
1	25041	818511c Power Meas Module		Uni	1,	, 00	510.2	28
COMPROR	FC - 2439	FECHA: 2015-02-06	Δ:	MANISO	MARCO	9:	: n	
COMPROB	EG - 2439	FECIA: 2015-02-00	Α.	MAINSO.	MARCO	δ.	• 0	
1	25210	Compressor Scroll 18-1013		Uni	1.	.00	1,840.9	9 0
2		Sensor Humidity W/bracket		Uni		.00		
3		Pipe, Evap. Liqid 9"6" (s		Uni		.00		
								13
COMPROB	EG - 2474	FECHA: 2015-02-06	A:	CHIQUI'	TO DANIEL		S:0	
_								
1		Screw, controller Door Cim		Uni		.00	0.0	
2		Drying Filter (box Of 1		Uni		.00	6.8	
3		Cap, evacuacion Valve , L		Uni	1,	.00	5.5	i 1
4	25061	Presure Transmitter, Hp N		Uni	1,	.00	146.2	27
5		Power Plug (box Of 10pcs)		Uni		.00	5.1	
6		Power Cable, 4x4.0mm2 150		mt		.00	66.2	
7		Auxiliary Contact (white		Uni		.00	12.7	
8		Pressure Tramsmitter, Vac		Uni		.00	31.2	
9		Ca Membrane Module, compl		Uni		,00	868.0	
10		Sensor, o2 (ca) .		Uni		.00	492.8	
11	∠505∠	Sensor, Co2 .		Uni	Ι,	.00	77.8))
COMPROB	EG - 2475	FECHA: 2015-02-06	Α:	ESPINO	ZA LUIS	5	5:0	
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COMPROB EG - 2475 FECHA: 2015-02-06 A: ESPINOZA LUIS amb, Thu Oct 8 / 15 14:20:58 Int:

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	· EG.	KESO DE I	BODEGA		
s.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
					•	·	
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.82	
2		Key Pad .		Uni	1,00	153.97	
3	25338	Kit Relay Mp3000 .	1	Uni	5,00	231.50	
4	25354	Valve Expansion	1	Uni	1,00	90.30	
-	25551	Vaive Expansion		OIII	1,00	20.30	
COMPRO	B EG - 2476	FECHA: 2015-02-06	Δ:	GARCIA .	S:0		
COLLING	2170	1101111 2013 02 00	11.	GIMCEIII .	5.0		
-	05220	W. 1 D 1 W 2000		'	2 00	120.00	
1	25338	Kit Relay Mp3000 .		Uni	3,00	138.90	
COMPRO	B EG - 2477	FECHA: 2015-02-06	Α:	DELGADO	LISSETTE	S:0	
1	25013	Cap, evacuacion Valve , L	1	Uni	1,00	5.51	
2		Temperature Sensor .		Uni	6,00	106.79	
3	25022	Drying Filter (box Of 1	Ī	Uni	1,00	6.82	
4	25089	Evaporator Coil .	1	Uni	1,00	3,686.51	
5							
5	22001	Fan Blade, Condenser .		Uni	1,00	113.87	
COMPDO	D EG 0470	EEGUA: 2015 02 06	7. •	DEL GADO	T T C C D D D D	a.o	
COMPRO	B EG - 2478	FECHA: 2015-02-06	Α.	DELGADO	LISSETTE	S:0	
1	25007	818242c Frequency Convert	1	Uni	1,00	1,041.08	
2	25068	Pressure Tramsmitter, Vac		Uni	1,00	31.23	
					•		
3	25069	Ca Membrane Module, compl		Uni	1,00	868.08	
4	25063	Screw, controller Door Cim	1	Uni	1,00	0.08	
5				Uni			
		Cap, service Valve , Lp .			1,00	13.02	
6	25089	Evaporator Coil .	1	Uni	1,00	3,686.51	
7		Drying Filter (box Of 1	1	Uni	1,00	6.82	
8		Contactor 818521b		Uni	1,00	16.62	
9	25008	Cable, fc To Compressor .	1	Uni	1,00	65.02	
					•		
COMPRO	B EG - 2479	FECHA: 2015-02-06	A:	AGUAGALL	o . s:0		
1	25120	Power Cable Cover .		m+	1 00	E2 02	
				mt	1,00	52.93	
2	25023	Fan Grill, Cond, Square (1	Uni	1,00	49.83	
3		Cap, service Valve , Lp .		Uni	1,00	13.01	
4	25014	Cap, compressor Stop Valv	Ī	Uni	2,00	18.58	
5	25013	Cap, evacuacion Valve , L	1	Uni	1,00	5.51	
6		Temperature Sensor .		Uni	2,00	35.60	
7	25089	Evaporator Coil .	1	Uni	1,00	3,686.51	
8							
0	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
COMPRO	D EG 0400	EEGUA: 2015 02 06	7. •	CIIMDE	G • 0		
COMPRO	B EG - 2480	FECHA: 2015-02-06	Α.	CUMBE .	S:0		
1	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.17	
2		Power Cable, 4x4.0mm2 150		m†	18,00	66.24	
3	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
	0.101		_				
COMPRO	B EG - 2481	FECHA: 2015-02-06	Α:	CHIQUITO	DANIEL	S:0	
1	25063	Screw, controller Door Cim	1	Uni	1,00	0.09	
2		Humidity Sensor Cim 6 .		Uni			
					•		
3	25011	Contactor 818521b	Ī	Uni	1,00	16.62	
4	25006	818658b Compressor .	1	Uni	1.00	3,488.96	
-	23000	orougue compressor .		OIII	1,00	3,100.30	
COMPRO	B EG - 2482	FECHA: 2015-02-06	A:	ANDRADES	MANITEL	S:0	
00112110	2 20 2102	120111 2010 02 00		11110111110110		5 0	
-	05000	D ' D'11 (1 0C 1		'	1 00	6 00	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
			_				
COMPRO	B EG - 2483	FECHA: 2015-02-06	Α:	ANCHUNDI	A ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMPRO	B EG - 2484	FECHA: 2015-02-06	A:	DELGADO	LISSETTE	S:0	
0							
1	25005	Power Cable, 4x4.0mm2 150		m±	10 00	66.24	
1							
2	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.17	
		_					
COMPRO	B EG - 2485	FECHA: 2015-02-06	A:	BAQUE AG	UILAR ARNALDO .	S:0	
1	25060	Pressure Tramsmitter, Vac	1	Uni	1,00	31.22	
					•		
2		Fan Grill, Cond, Square (Uni	1,00	49.83	
3	25022	Drying Filter (box Of 1	1	Uni	1,00	6.81	
4							
		Presure Transmitter, Lp N		Uni	1,00	71.73	
5	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.17	
6		Contactor 818521b		Uni	1,00	16.62	
J	23011	01000001 0100210		U-1-1	1,00	10.02	

InTrTr_repgen

Pag. 104 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M		JNI	CANTID.	CC	STO	VALOR
7	25008	Cable,fc To Compressor .	•	Uni	1,00		•	
COMPROE		FECHA: 2015-02-06						
1	25036	Motor, Evaporator Fan W P		Uni	1,00		226.08	
COMPROE	B EG - 2487	FECHA: 2015-02-06	Α:	AVILA	BRYAN .	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.12	
COMPROE	B EG - 2488	FECHA: 2015-02-06	A:	ANCHU	NDIA ANDRES	s:0		
1 2 3	25026	Splice Kit (box Of 25 Pcs High Pressure Switch (hps Power Cable, 4x4.0mm2 150		Uni	1,00		7.12 30.10 22.08	
COMPROE		FECHA: 2015-02-06						
1		Power Cable, 4x4.0mm2 150					29.44	
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.12	
3 COMPROB		Kit Oil Sight Glass . FECHA: 2015-02-06				g·n		
							5.33	
1 2		Tapones Negros De Valvula Kit Relay Mp3000 .			1,00		46.30	
3	25026	High Pressure Switch (hps		Uni				
COMPROB	B EG - 2491	FECHA: 2015-02-06	Α:	ANDRA	DES MANUEL .	s:0		
1 2	25182 25338	Tapones Negros De Valvula Kit Relay $\ensuremath{\text{Mp3000}}$.		Uni Uni	2,00		10.65 92.60	
COMPROE		FECHA: 2015-02-06						
1	25260	Kit Probe .		Uni	1,00		34.52	
COMPROE	B EG - 2493	FECHA: 2015-02-06	Α:	AGUAG	ALLO .	3:0		
1 2		<pre>Kit, Ambient/defrost Sens Contactor 30 Amp 10-00431</pre>		Uni Uni	1,00 1,00		12.39 53.38	
COMPROB	B EG - 2494	FECHA: 2015-02-06	Α:	CADEN	A DARWUIN .	s:0		
1		Cap, compressor Stop Valv			1,00		9.29	
2 3		Motor, Evaporator Fan W P Compressor Valve Plate, lp		Uni Uni	1,00 1,00		9.29 226.08 266.47	
4		Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROE	B EG - 2495	FECHA: 2015-02-06	Α:	CLARO	S FELIX	S:0		
1		Ca Membrane Module, compl		Uni	1,00		868.07	
2 COMPROB		Sensor, Thermistor, Suppl FECHA: 2015-02-06		Uni	1,00 S FELIX	S:0	22.01	
						3.0	171 00	
1 2		Humidity Sensor Cim 6 . 818515a Display Pcb Cim		Uni Uni	1,00 1,00		171.02 412.62	
3	25041	818511c Power Meas Module		Uni	1,00		510.28	
4		Motor Condenser , Fan W		Uni	1,00		228.92	
5 6		Motor, Evaporator Fan W P 818242c Frequency Convert		Uni Uni	1,00 1,00		226.08 1,041.08	
COMPROB	B EG - 2497	FECHA: 2015-02-06	Α:	MANSO	. MARCO	S:0		
1		Presure Transmitter, Hp N		Uni	1,00		146.26	
2		Temperature Sensor .		Uni	1,00		17.80	
3 4		Coupling Wcc, Femable G Presure Transmitter, Lp N		Uni Uni	1,00 1,00		31.47 71.73	
5		Plug, Water Outlet Coupli		Uni	1,00		1.36	
6	25008	Cable,fc To Compressor .		Uni	2,00		130.03	
7		818242c Frequency Convert		Uni	2,00		2,082.16	
8 9		Terminal Block , Compress Cap, service Valve , Lp .		Uni Uni	1,00 1,00		68.58 13.02	
10	25089	Evaporator Coil .		Uni	2,00		7,373.02	
11	25011	Contactor 818521b		Uni	10,00		166.16	

S. CODIGO I T E M UNI CANTID. COSTO	VALOR
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COMPROB EG - 2498 FECHA: 2015-02-07 A: MANSO. MARCO S:0	
1 05000	0.0
1 25089 Evaporator Coil . Uni 2,00 7,373	.02
COMPROB EG - 2499 FECHA: 2015-02-07 A: CLAROS FELIX S:0	
COMPROB EG - 2499 FECHA. 2013-02-07 A. CLAROS FELIX 5.0	
1 25092 Power Plug (box Of 10pcs) Uni 40,00 206	63
1 23092 FOWEL FILES (DOX OF TOPES) OH 40,00 200	. 03
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 25022 brying fried (box of 1 one 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
	10
4 25143 Splice Kit (box Of 25 Pcs Uni 1,00 7.	. 12
5 25011 Contactor 818521b Uni 1,00 16.	. 62
201700 72 0500 7700 0015 00 05	
COMPROB EG - 2502 FECHA: 2015-02-07 A: BAQUE AGUILAR ARNALDO . S:0	
1 05170 0 71 1 1 7 7 1 7 1 0 00	0.0
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 . 5.0	
1 25011 Contactor 010501h 122	0.2
1 25011 Contactor 818521b Uni 8,00 132	
2 25069 Ca Membrane Module, compl Uni 1,00 868	
3 25089 Evaporator Coil . Uni 1,00 3,686	
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	
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 11 4 4 0 0 150 1 4 00	70
1 25085 Power Cable, 4x4.0mm2 150 mt 4,00 14	
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.	
4 25022 Drying Filter (box Of 1 Uni 1,00 6. 5 25122 Pipe, Evap. Liqid 9"6" (s Uni 1,00 16.	12
6 25118 Pipe, Evap.suction 9"6" (Uni 1,00 42)	. 23
COMPROB EG - 2505 FECHA: 2015-02-07 A: DELGADO LISSETTE S:0	
Collined Let 2005 Themis 2015 of the blade building by	
1 25089 Evaporator Coil . Uni 1,00 3,686	51
	01
2 25022 Drying Filter (box Of 1 Uni 1,00 6.	. 01
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.	. 8∠
COMPROB EG - 2507 FECHA: 2015-02-07 A: AGUAGALLO . S:0	
CONTROL EC 2507 FECHA 2015 02 07 AV ACCACABLO . 500	
1 25044 Compressor Valve Plate, lp Uni 1,00 266.	47
2 25011 Compressor varve flace, ip Offi 1,00 200.	
COMPROB EG - 2508 FECHA: 2015-02-07 A: BAQUE AGUILAR ARNALDO . S:0	
1 25069 Ca Membrane Module, compl Uni 1,00 868.	. 07
1 25069 Ca Membrane Module, compl Uni 1,00 868 2 25052 Sensor, Co2 . Uni 1,00 77 3 25063 Screw, controller Door Cim Uni 1,00 0	
2 25062 General controller Dear Cim III	
3 25063 Screw, controller Door Cim Uni 1,00 0.	. 00
COMPROB EG - 2509 FECHA: 2015-02-07 A: GARCIA . S:0	
1 25063 Screw, controller Door Cim Uni 2,00 0.	. 17
1 25063 Screw, controller Door Cim Uni 2,00 0. 2 25089 Evaporator Coil . Uni 1,00 3,686. 3 25022 Drying Filter (box Of 1 Uni 1,00 6.	
2 25000 Evaporator Coll	
	. 81
4 25051 Sensor, o2 (ca) . Uni 1,00 492	.87
COMMINDO FG 2510 FEGURA 2015 02 07 3. CUMPR C.O.	
COMPROB EG - 2510 FECHA: 2015-02-07 A: CUMBE . S:0	
1 25051 Congon 22 (55)	0.7
1 25051 Sensor,o2 (ca). Uni 1,00 492. 2 25069 Ca Membrane Module,compl Uni 1,00 868.	
2 25069 Ca Membrane Module,compl Uni 1,00 868	. 08
3 25011 Contactor 818521b Uni 9,00 149.	. 55
	.12
<u>-</u> \	
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		Tipo Comprob.	· EG1	KESO DE I	JODEGA		
s.	CODIGO	ITEM	U	NI (CANTID.	COSTO	VALOR
					-		
_	25040	W		rr 2	1 00	17 00	
5	25049	Temperature Sensor .	(Uni	1,00	17.80	
COMPRO	B EG - 2511	FECHA: 2015-02-07	7. •	DET CADO	LISSETTE	S:0	
COMPRO	B EG - 2511	FECHA: 2013-02-07	Α.	DELGADO	TISSELLE	3.0	
1	25000	T		rr 2	1 00	2 606 51	
1		Evaporator Coil .		Uni	1,00	3,686.51	
2	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.82	
3	25063	Screw, controller Door Cim		Uni	1,00	0.09	
4		Cap, service Valve , Lp .		Uni	1,00	13.01	
		-					
5		Cap, compressor Stop Valv		Uni	2,00	18.58	
6	25013	Cap, evacuacion Valve , L	Ţ	Uni	1,00	5.51	
7		Temperature Sensor .		Uni	3,00	53.40	
8		Plug, Water Inlet Couplin		Uni	1,00	0.37	
		-					
9		Pipe, Evap.suction 9"6" (Uni	1,00	42.23	
10	25122	Pipe, Evap. Liqid 9"6" (s	Ţ	Uni	1,00	16.43	
COMPRO	B EG - 2512	FECHA: 2015-02-07	A: .	ANDRADES	MANUEL .	S:0	
1	25016	Coupling Wcc, Femable G	Ţ	Uni	1,00	31.47	
COMPRO	B EG - 2513	FECHA: 2015-02-07	A:	DELGADO	LISSETTE	S:0	
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.81	
2		Evaporator Coil .		Uni	1,00	3,686.51	
	25005	Garage markers llarge Dance Gian					
3	∠5063	Screw, controller Door Cim		Uni	1,00	0.08	
4	25049	Temperature Sensor .	Ţ	Uni	3,00	53.40	
COMPRO	B EG - 2514	FECHA: 2015-02-07	A:	GARCIA .	S:0		
1	25013	Cap, evacuacion Valve , L	Ţ	Uni	1,00	5.51	
2		Temperature Sensor .		Uni	6,00	106.79	
3		Evaporator Coil .		Uni	1,00	3,686.51	
4	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.82	
5	25032	Main Circuit Breaker / Ci	τ	Uni	1,00	95.11	
6		Cable, fc To Compressor .		Uni	1,00	65.02	
7		818242c Frequency Convert		Uni	1,00	1,041.08	
8	25005	Terminal Block , Compress	Ţ	Uni	1,00	68.59	
9		Ca Membrane Module, compl		Uni	1,00	868.07	
10		Sensor, o2 (ca).					
				Uni	1,00	492.87	
11	25023	Fan Grill, Cond, Square (Ţ	Uni	1,00	49.83	
12	25052	Sensor, Co2 .	τ	Uni	1,00	77.85	
		·					
COMPRO	B EG - 2515	FECHA: 2015-02-07	A:	TUMBACO	. S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	9,00	33.12	
2		Motor Cable, Adapter Kit		Uni	1,00	7.15	
					•		
3		Motor Condenser , Fan W		Uni	1,00	228.92	
4		818658b Compressor .		Uni	1,00	3,488.96	
5	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.81	
6		Cable, fc To Compressor .		Uni	1,00	65.02	
7		818242c Frequency Convert		Uni	1,00	1,041.08	
9		Terminal Block , Compress		Uni	1,00	68.58	
10	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	7.12	
COMPRO	B EG - 2516	FECHA: 2015-02-07	A:	CUMBE .	S:0		
1	25011	Contactor 818521b	Ţ	Uni	7,00	116.31	
2		Batt. Pack, Rechargeable		Uni	1,00	118.47	
3		Plug, Water Inlet Couplin		Uni	1,00	0.37	
4	25023	Fan Grill, Cond, Square (Ţ	Uni	1,00	49.83	
dores o	D EG 0517	EEGUA . 2015 22 25	7	DEL GARC	T T C C D D D D D	g • 0	
COMPRO	B EG - 2517	FECHA: 2015-02-07	A:	DELGADO	LISSETTE	S:0	
_	0=000	B 1 B13. // 25.5		'	1 00		
1		Drying Filter (box Of 1	Ţ	Uni	1,00	6.82	
2	25089	Evaporator Coil .	Ţ	Uni	1,00	3,686.51	
3		Cap, compressor Stop Valv		Uni	1,00	9.29	
4		Temperature Sensor .		Uni	3,00	53.40	
5	25011	Contactor 818521b	Ţ	Uni	1,00	16.62	
dores o	D EG 0504	EEGUA . 2015 22 25	7	3 CTT3 C3 T T	^ ~	• 0	
COMPRO	B EG - 2524	FECHA: 2015-02-07	Α.	AGUAGALL	o. s	• 0	
_	0=053	013 77 5 503		. .	1 0=	22	
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,05	32.40	
COMPDO	ים פיר פררי	ББСИЛ. 201E 02 02	7. •	EGDIMOG*	TITC	S:0	
COMPRO	B EG - 2550	FECHA: 2015-02-08	Α.	ESPINOZA	пото	٥٠٥	

S.	CODIGO	I T E M	$\overline{}$	JNI CANT		C	OSTO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPROB	EG - 2551	FECHA: 2015-02-08	A:	AGUAGALLO .	S	:0		
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs						
COMPROB	EG - 2552	FECHA: 2015-02-08	A:	AGUAGALLO .	S	:0		
1 2 3 4 5	25022 25054 25038 25143	Cap, evacuacion Valve , L Drying Filter (box Of 1 Plug, Water Inlet Couplin Bse55, Compressor Oil . Splice Kit (box Of 25 Pcs		Uni Uni Lt Uni	1,00 1,00 1,00 1,00 1,00		5.51 6.82 0.37 29.08 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	A:	ESPINOZA LUIS		s:0		
1 2	25038 25011	Bse55, Compressor Oil . Contactor 818521b		Lt Uni	1,00		29.08 49.85	
COMPROB	EG - 2627	FECHA: 2015-02-09	A:	ESPINOZA LUIS		s:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00		29.07	
COMPROB	EG - 2629	FECHA: 2015-02-09	A:	HARO JOSE	s:0			
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	-1	9,194.15	
COMPROB	EG - 2631	FECHA: 2015-02-09	A:	MARIDUEÃ'A				
1 2 3	0 - 0	Screw, controller Door Cim Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs			1,00 7,00 1,00		0.08 25.76 7.12	
COMPROB	EG - 2633	FECHA: 2015-02-09	Α:	MANSO. MARCO				
1 2	25085 25143	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Uni	6,00 1,00		22.08 7.12	
COMPROB	EG - 2636	FECHA: 2015-02-09	A :	TUMBACO .	s:0			
1 2		Contactor 12 Amp . Motor Evaporador .					25.25 678.05	
COMPROB	EG - 2637	FECHA: 2015-02-09	A:	HARO JOSE	s:0			
1	25296	Coil Electronic .		Uni	1,00		124.41	
COMPROB	EG - 2638	FECHA: 2015-02-09	A:	AGUAGALLO .	S	:0		
1 2 3	25338	Kit Probe . Kit Relay Mp3000 . Tornillo Del Panel Electr		Uni Uni Uni	3,00			
COMPROB	EG - 2639	FECHA: 2015-02-09	Α:	ANCHUNDIA AND	RES	s:0		
1 2 3 4 5	25143 25085 25022 25339	Power Plug (box Of 10pcs) Splice Kit (box Of 25 Pcs Power Cable, 4x4.0mm2 150 Drying Filter (box Of 1 Sensor .		Uni Uni mt Uni Uni	1,00 5,00 1,00 1,00		5.17 7.12 18.40 6.81	
COMPROB	EG - 2640	FECHA: 2015-02-09	A:	CLAROS FELIX		S:0		
1 2 3 4 5	25052 25051 25338	818242c Frequency Convert Sensor, Co2 . Sensor,o2 (ca) . Kit Relay Mp3000 . Humidity Sensor Cim 6 .		Uni Uni Uni Uni Uni	10,00 10,00 30,00		4,164.32 778.49 4,928.66 1,389.01 342.04	

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	

		Tipo Comprob.:	' E(GRESO DE	BODEGA'		
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
4	05016	~ 1' 11 ~		'	1 00	21 45	
4		Coupling Wcc, Femable G		Uni	1,00	31.47	
5	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
6	25262	Kit Oil Sight Glass .		Uni	1,00	68.46	
		_					
COMPROB	EG - 2654	FECHA: 2015-02-09	Α:	CADENA	DARWUIN .	S:0	
1		818242c Frequency Convert		Uni	1,00	1,041.08	
2	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
4		Coupling Wcc, Male (sc O		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	25005	Terminal Block , Compress		Uni	1,00	68.59	
8	25003	Batt. Pack , Cim 5 .		Uni	1,00	22.09	
9		High Pressure Switch (hps		Uni	1,00	30.10	
	25020	iiigii iiebbaie bwieeii (iipb		0111	1,00	30.10	
COMPROB	EG - 2659	FECHA: 2015-02-09	A:	ESPINO:	ZA LUIS	S:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2		Economizer .		Uni	1,00	98.27	
3		Expansion Valve, Evaporat		Uni	1,00	300.45	
4	25078	Expansion Valve , Econom		Uni	1,00	71.28	
COMPROB	EG - 2664	FECHA: 2015-02-09	Α:	ESPINO:	ZA LUIS	S:0	
COLLINOD	10 2001	1101111 2013 02 03		DDI INO	DII DOID	5 - 0	
1	25013	Cap, evacuacion Valve , L		Uni	1,00	5.51	
2						0.37	
		Plug, Water Inlet Couplin		Uni	1,00		
3	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
COMPROB	EC 2715	FECHA: 2015-02-10	7.	MADIDIII	ᡖᠬᡳ᠈᠈	S:0	
COMPROB	EG - 2/15	FECHA: 2015-02-10	Α.	MAKIDUI	EA A	3.0	
1	25095	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
2	25003	Batt. Pack , Cim 5 .		Uni	1,00	22.09	
COMPROB	EG - 2716	FECHA: 2015-02-10	Δ:	TIMBAC	o. s:0		
COMINOD	10 2/10	FECIA: 2015 02 10	л.	TOMBAC	5.		
1	25049	Temperature Sensor .		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	25013	Cap, evacuacion Valve , L		Uni	1,00	5.51	
5	25014	Cap, compressor Stop Valv		Uni	1,00	9.29	
6		Contactor 818521b		Uni	2,00	33.23	
7				Uni			
/	25009	Ca Membrane Module, compl		UIII	1,00	868.08	
COMPROB	EG - 2720	FECHA: 2015-02-10	Α:	MARIDU	EÃ'A	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Power Cable, 4x4.0mm2 150					
2	25005	TOWEL CADIC, IXI.OHHHZ 150		IIIC	10,00	00.21	
COMPROB	EG - 2722	FECHA: 2015-02-10	A:	ANCHUNI	DIA ANDRES	s:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00	29.44	
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni		5.17	
		_					
COMPROB	EG - 2734	FECHA: 2015-02-10	A:	ANDRADI	ES MANUEL .	s:0	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
2		Power Plug (box Of 10pcs)		Uni			
3	25085	Power Cable, 4x4.0mm2 150		m+	8,00	29.44	
J	23003	rower cable, 4x4.0mm2 130		IIIC	0,00	29.44	
COMPROB	EG - 2735	FECHA: 2015-02-10	A:	MARIDU	ΕÃ՝A	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni	1,00		
4		Coupling Wcc, Femable G		Uni	1,00		
5	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROR	FC _ 2726	FECHA: 2015-02-10	ъ.	א מנוז א מיי	1.1.0	• 0	
COMPROB	шG — Z/30	FECTIM: 2015-02-10	ч.	AUAUAA	S	• •	
1	25022	Drying Filter (box Of 1		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	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.						1	
S.	CODIGO	ITEM	U	NI (CANTID.	.	COS	STO	VALOR
		1							-
_								<u> </u>	
5		Plug, Water Inlet Couplin						0.37	
6	25003	Batt. Pack , Cim 5 .	Ţ	Uni	1	L,00		22.09	
-								,	
COMPRO	B EG - 2737	FECHA: 2015-02-10	A:	GUERRERO		S:()		
1	25338	Kit Relay Mp3000 .	ī	Uni	3	3.00		138.90	
2	25330	Tapones Negros De Valvula	,	TTm -	1	00		5.32	
۷	23102	lapones negros de varvura	(UIII	1	1,00		5.34	
COMPRO	D EC 2720	FECHA: 2015-02-10	7. •	VALAREZO	MANTIET		g • 0		
COMPRO	B EG - 2/30	FECHA: 2015-02-10	Α.	VALAKEZO	MANUEL		5.0		
-	05000	. D '		'	-	0.0		6 00	
1		Drying Filter (box Of 1						6.82	
2	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1	L,00		5.17	
3	25085	Power Cable, 4x4.0mm2 150		m†	1.8	3,00		66.24	
4		Plug, Water Inlet Couplin		Uni	1	1,00		0.37	
5		Key Pad .		Uni		L,00		153.98	
6	25252	Circuit Breaker .	Ţ	Uni	1	L,00		99.65	
7	25338	Kit Relay Mp3000 .	T	Uni	6	5,00		277.80	
		Tornillo Del Panel Electr							
8	252/4	Tornillo Del Panel Electr		Uni	1	L,00		24.21	
COMPRO	P FC 2766	FECHA: 2015-02-10	7. •	MADIDIEÑ	١ ٦		g • 0		
COMPRO	B EG - 2/00	FECHA: 2015-02-10	Α.	MARIDULA	Α		5.0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1	L,00		7.12	
COMPDO	D TIC 0767	EEGID: 201E 02 10	7	MADIDITE	1.7		g.0		
COMPRO	ь вс - 27/67	FECHA: 2015-02-10	Α:	MAKIDUEA	Α		5.0		
-1	05140	Gelies Wit /h of of 5	_	r	-	0.0		D 10	
1	25143	Splice Kit (box Of 25 Pcs	Ţ	unı	1	1,00		7.12	
COMDDO	D TC 2760	FECHA: 2015-02-10	7. •	מאטביאנא יי	דא דדדוגום א		c · n		
COMPRO	D EG - 2/08	FECHA. ZUID-UZ-1U	Α.	CADENA DA	HKMOTN .		5.0		
4	0.5000	D	_	rr. J	_	0.0		<i>c</i> 0-	
1		Drying Filter (box Of 1						6.81	
2	25049	Temperature Sensor .	Ţ	Uni	1	L,00		17.80	
3	25060	Presure Transmitter, Lp N	1	Uni		1,00		71.73	
4	25000	Bse55, Compressor Oil .	`	T +				29.07	
						L,00			
5	25104	Cable, P. Transmitter (ns	Ţ	Uni	1	L,00		26.44	
go.,	5 50 0560	TTG:	- .	a		a . 0			
COMPRO	B EG - 2/69	FECHA: 2015-02-10	A:	GARCIA .		S:0			
1	05000	, p		'	-	0.0		F 10	
1	25092	Power Plug (box Of 10pcs)	ı	Unı	1	L,00		5.17	
aa		TT 0773 - 0015 00 10				a . o			
COMPRO	B EG - 2770	FECHA: 2015-02-10	A:	BEDOYA .		S:0			
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1	L,00		7.12	
2	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1	L,00		5.17	
_						,		- · - ·	
COMPRO	B EG - 2771	FECHA: 2015-02-10	A:	GUERRERO		S:()		
1	25022	Drying Filter (box Of 1	Ţ	Uni	1	L,00		6.82	
								0.02	
COMPRO	B EG - 2772	FECHA: 2015-02-10	A:	GARCIA .		s:0			
						-			
1	25052	Sensor, Co2 .	ī	Uni	1			77.85	
COMPRO	B EG - 2773	FECHA: 2015-02-10	A:	MARIDUEÃ	`A		s:0		
	• • • •						•		
1	25025	Power Cable, 4x4.0mm2 150		mt	1.9	3.00		66 24	
_	25005	TOWEL CODIC, INT. UMME ISU		0	1 C	,, 00		00.24	
COMPRO	B EG - 2774	FECHA: 2015-02-10	A:	MANSO. M	ARCO	5	3:0		
1	25060	Ca Membrane Module,compl Sensor,o2 (ca) .	Т	Uni	1	. 0.0		868 07	
	25005	Condon of /ss/	,	U111	7	2,00	-	470 60	
2	∠5U51	Sensor, OZ (Ca).	l	OUT.	3	, 00	1	.,4/8.60	
3	25023	Fan Grill, Cond, Square (Ţ	Uni	1	L,00		49.83	
4	25022	Drying Filter (box Of 1	Ţ	Uni	36	5,00			
5	25010	818510e Controller Module	T	IIn i	1	0.0	1	,393.43	
J	23010	. JIJJIJC CONCLUITEL MODULE	(U111	1	.,00	1	., ., .,	
COMPRO	B EG - 2775	FECHA: 2015-02-10	A:	CLAROS FI	ELIX		5:0		
20111101									
1	25052	Sensor, Co2 .	т	IIni	1 0) (()		772 /0	
2	25051	Sensor,o2 (ca) .	Ţ	uni	15	,00	./		
3	25049	Temperature Sensor .	Ţ	Uni	20	,00		355.98	
4	25004	Temperature Sensor . Batt. Pack, Rechargeable	T	Uni	2	3,00		355.41	
5	25001	Fan Grill, Cond, Square (т	IIn i	2) 00		99.66	
5									
6		Contactor 818521b		Uni				249.25	
7	25092	Power Plug (box Of 10pcs)	Ţ	Uni	30	00,0		154.97	
COMPRO	B EG - 2776	FECHA: 2015-02-10	A:	CLAROS FI	ELIX	5	3:0		
1	25019	818513a User Panel Cim		Uni	1	L,00	1	,372.34	

InTrTr_repgen

Pag. 111 de 974

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		Tipo Comprob.:	'EC	GRESO DE	BODEGA'		
S.	CODIGO	ITEM	<u> </u>	UNI	CANTID.	COSTO	VALOR
2	25035	$\hbox{Motor Condenser} \hbox{,} \hbox{Fan W}$		Uni	1,00	228.92	
3	25051	Sensor, o2 (ca).		Uni	10,00	4,928.66	
4	25179	Sensor, Combination Retur		Uni	1,00	1.97	
5	25052	Sensor, Co2 .		Uni	10,00	778.49	
COMPROB	EG - 2777	FECHA: 2015-02-11	Α:	DELGADO	LISSETTE	S: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	
COMPROB	EG - 2778	FECHA: 2015-02-11	A:	AGUAGALI	io. s	3:0	
_							
1	25260	Kit Probe . Kit Relay Mp3000 .		Uni	1,00	34.52	
2	25338	Kit Relay Mp3000 .		Uni	6,00	2//.80	
COMPROB	EG - 2779	FECHA: 2015-02-11	A:	GARCIA .	s:0		
1	25026	Motor Erropovotov For W.D.		TIm i	1 00	226 00	
1		Motor, Evaporator Fan W P					
COMPROB	EG - 2780	FECHA: 2015-02-11	A:	ANCHUNDI	IA ANDRES	S:0	
1	25060	Co Mombrono Modulo gompl		TIm i	1 00	060 00	
2	25069	Power Plug (box Of 10pgg)		UIII	1,00	5 17	
3	25092	Ca Membrane Module,compl Power Plug (box Of 10pcs) Oil, Vacuum Pump - 201 .		T.+	0 35	10.80	
COMPROB	EG - 2781	FECHA: 2015-02-11	Α:	ANDRADES	MANUEL .	S:0	
1	25036	Motor, Evaporator Fan W P		IIni	1.00	226 08	
COMPROB	EG - 2782	FECHA: 2015-02-11	Α:	CLAROS E	FELIX	S:0	
1	25053	Plug, Water Outlet Coupli		Uni	8.00	10.90	
2	25054	Plug, Water Inlet Couplin		Uni	2,00	0.75	
3	25016	Coupling Wcc, Femable G		Uni	10,00	314.72	
COMPROB		FECHA: 2015-02-11					
СОМРКОВ							
1	25261	Key Pad . Sensor, Co2 . Ca Membrane Module,compl		Uni	1,00	153.97	
2	25052	Sensor, Co2 .		Uni	10,00	778.49	
3	25069	Ca Membrane Module,compl		Uni	9,00	7,812.67	
4	25051	Sensor,o2 (ca) .		Uni	10,00	4,928.66	
5	25090	Sensor, o2 (ca) . Condenser Coil 819526b		Uni	1,00	955.18	
COMPROB		FECHA: 2015-02-11					
_	0=000				1 00	10.01	
1		Capacitor Motor Condensad					
2	25036	Motor, Evaporator Fan W P		Uni	4,00	904.32	
COMPROB	EG - 2785	FECHA: 2015-02-11	A:	MANSO. N	MARCO	S:0	
1	25010	818510e Controller Module		Uni	2,00	2 706 07	
2		818511c Power Meas Module		Uni	1,00	2,786.87 510.28	
3		Sensor, o2 (ca).		Uni	3,00	1,478.60	
4		Sensor, Co2.		Uni	2,00	155.70	
6		818242c Frequency Convert		Uni	3,00	3,123.24	
7		Ca Membrane Module, compl		Uni	1,00	868.08	
8		Humidity Sensor Cim 6 .		Uni	2,00	342.05	
9		Contactor 818521b		Uni	20,00	332.33	
10		$\hbox{Motor Condenser} \text{,} \hbox{Fan W}$		Uni	2,00	457.84	
11		Motor, Evaporator Fan W P		Uni	10,00	2,260.80	
12		Pipe, Evap. Liqid 9"6" (s		Uni	1,00	16.43	
13		Pipe, Evap.suction 9"6" (Uni	3,00		
14		Service Valve Lp .		Uni	1,00		
15 16		Bobina Inyeccion Liquida		Uni	1,00	37.16	
16 17		Presure Transmitter, Lp N Terminal Block , Compress		Uni Uni	3,00 2,00	215.19 137.17	
18		Kit Relay Mp3000 .		Uni	20,00	926.01	
COMPROB	EG - 2786	FECHA: 2015-02-11	Α:	ANCHUNDI	IA ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150		m+	5,00	18.40	
2		Splice Kit (box Of 25 Pcs		Uni			
					·		
COMPROB	EG - 2787	FECHA: 2015-02-11	Α:	TUMBACO	. S:(J	
1	25010	818510e Controller Module		Uni	1,00	1,393.44	
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		Tipo Comprob.:	'EG	RESO DE BODEGA	A '		
S.	CODIGO	ITEM	Ţ	JNI CANT	ID.	COSTO	VALOR
2 3 4	25049	Drying Filter (box Of 1 Temperature Sensor . Oil, Vacuum Pump - 201 .		Uni	1,00	17.80	
COMPROB	EG - 2788	FECHA: 2015-02-11	A:	TUMBACO .	S:0		
COMPROB	EG - 2789	FECHA: 2015-02-11	A:	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	A:	ESPINOZA LUIS	S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
COMPROB	EG - 2792	FECHA: 2015-02-11	A:	GUERRERO .	S:0		
1	25338	Kit Relay Mp3000 .		Uni	4,00	185.20	
COMPROB	EG - 2793	FECHA: 2015-02-11	A:	AGUAGALLO .	S:0		
1	25343	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) Cable Conector Tk (micro)		Uni	2,00	69.03	
2 3	25092 25283	Power Plug (box Of 10pcs) Cable Conector Tk (micro)		Uni Uni	1,00	5.17 26.16	
4	25338	Kit Relay Mp3000 .		Uni	5,00	231.50	
COMPROB	EG - 2795	FECHA: 2015-02-11	A:	SIMARRA .	S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
COMPROB	EG - 2796	FECHA: 2015-02-11	A:	ESPINOZA LUIS	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	12,00	44.16	
2 3		Power Plug (box Of 10pcs) Splice Kit (box Of 25 Pcs					
		FECHA: 2015-02-11					
1		Screw, controller Door Cim		Uni	1,00	0.09	
2 3		Drying 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		Cap, compressor Stop Valv		Uni	2,00	18.58	
6 7		Temperature Sensor . Humidity Sensor Cim 6 .		Uni Uni	1,00 1,00	17.80 171.02	
8	25060	Presure Transmitter, Lp N		Uni	1,00	71.73	
9 10		Power Plug (box Of 10pcs) Coupling Wcc, Femable G		Uni Uni	1,00	5.17 31.47	
11		Plug, Water Outlet Coupli		Uni	1,00 1,00	1.36	
12		Plug, Water Inlet Couplin		Uni	1,00	0.37	
13 14		Motor Cable, Adapter Kit Motor, Evaporator Fan W P		Uni Uni	2,00 1,00	14.31 226.08	
15		Fan Blade, Condenser.		Uni	1,00	113.88	
16	25035	Motor Condenser , Fan W		Uni	1,00	228.92	
17 18		Contactor 818521b		Uni	2,00	33.23	
19		Cable, fc To Compressor . 818242c Frequency Convert		Uni Uni	1,00 1,00	65.02 1,041.08	
20	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
21 22		Sensor, o2 (ca) . Sensor, Co2 .		Uni Uni	1,00 1,00	492.87 77.85	
23		Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB	EG - 2798	FECHA: 2015-02-11	Α:	ESPINOZA LUIS	s:0		
1		Service Valve Lp .		Uni	1,00	-19,194.15	
2 amb Th	25015 nu Oct 8 / 15	Cap, service Valve , Lp . 14:20:58		Uni	1,00 TrTr_repgen	13.02 Pag. 113 d	e 97 <i>1</i>
alli, II	14 OCC 0 / 13	11.70.30		111.	rrir_rebaeu	ray. 113 Q	C 9/3

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S.	CODIGO	ITEM	U.	INI	CANTID.	COSTO	VALOR
3	25014	Cap, compressor Stop Valv	τ	Uni	2,00	18.58	
4		Cap, evacuacion Valve , L		Uni	1,00	5.51	
5		Temperature Sensor .		Uni	2,00	35.60	
6		Humidity Sensor Cim 6 .	l	Uni	1,00	171.02	
7	25085	Power Cable, 4x4.0mm2 150		mt	6,00	22.08	
8	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	7.12	
9		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
10		Drying Filter (box Of 1		Uni		6.81	
					1,00		
11		Plug, Water Outlet Coupli		Uni	1,00	1.36	
12	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.37	
13	25080	Motor Cable, Adapter Kit	τ	Uni	2,00	14.31	
14		Motor, Evaporator Fan W P	Т	Uni	1,00	226.08	
15		Motor Condenser , Fan W		Uni		228.92	
					1,00		
16		Fan Blade, Condenser .		Uni	1,00	113.87	
17	25118	Pipe, Evap.suction 9"6" (Ţ	Uni	1,00	42.23	
18	25051	Sensor,o2 (ca) .	Ţ	Uni	1,00	492.87	
19		Ca Membrane Module, compl		Uni	1,00	868.07	
20		Contactor 818521b		Uni	3,00	49.85	
21	25063	Screw, controller Door Cim	l	Uni	1,00	0.08	
COMPROE	B EG - 2799	FECHA: 2015-02-11	7. • 1	HARO	JOSE S:0		
COMPROE	5 EG - 2199	FECHA: 2015-02-11	Α•	пако	003E 5.0		
1	25102	Tapones Negros De Valvula	т	Uni	1,00	5.33	
		-			•		
2		Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3	25252	Circuit Breaker .	Ţ	Uni	1,00	99.65	
gov.,,,,,,	. == 0000	TT 0777 . 0015 00 11	.			2.0	
COMPROE	B EG - 2800	FECHA: 2015-02-11	A: .	ANDRA	DES MANUEL .	S:0	
-	05000	1	_		1 00	E 18	
1		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
3	25175	Switch, Press (350) / S	Ţ	Uni	1,00	24.48	
4		Transformer(thinline Ml2i		Uni	1,00	38.71	
-	23171	Transformer (chimiline Mizi	(OIII	1,00	30.71	
COMPROE	B EG - 2801	FECHA: 2015-02-11	A: '	VALEN	CIA LOPEZ JOHNNY	S:0	
1	25015	Cap, service Valve , Lp .	τ	Uni	1,00	13.01	
2		Cap, compressor Stop Valv		Uni	1,00	9.29	
3		Cap, evacuacion Valve , L		Uni	1,00	5.51	
4		Power Cable, 4x4.0mm2 150		mt	10,00	36.80	
5	25143	Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	7.12	
6		Plug, Water Inlet Couplin		Uni	1,00	0.37	
7		Fan Blade, Condenser .		Uni	1,00	113.88	
_							
8	∠5055	Retreiver Socket Cap/ (ta	(Unı	1,00	7.49	
COMPROE	RG - 2802	FECHA: 2015-02-11	Δ:	AGIIAG	ALLO . S	:0	
001111101	20 2002	110111 2013 02 11		1100110		· ·	
1	25053	Plug, Water Outlet Coupli	Т	IIni	1,00	1.36	
2					1,00		
		Coupling Wcc, Femable G		Uni			
3	25092	Power Plug (box Of 10pcs)	ι	Uni	1,00	5.17	
COMPROE	EC 2004	FECHA: 2015-02-11	7. •	A CITA C	ALLO . S	• 0	
COMPROE	5 EG - 2004	FECHA: 2015-02-11	Α.	AGUAG	ALLO.	• 0	
1	25002	Power Plug (box Of 10pcs)	т	IIni	1,00	5.17	
2	25054	Plug, Water Inlet Couplin	l	Uni	1,00	0.37	
COMPROE	B EG - 2840	FECHA: 2015-02-12	7.	CT ADO	S FELIX	g · 0	
COMPROE	5 EG - 2040	FECHA: 2015-02-12	Α. '	CLARO	O LETTY	3.0	
1	25260	Kit Probe .	т	Uni	1,00	34.52	
2		818510e Controller Module		Uni	2,00	2,786.87	
3	25011	Contactor 818521b	Ţ	Uni	20,00	332.33	
4	25162	Bobina Inyeccion Liquida	Ţ	Uni	1,00	37.16	
5		Powerpack, Steeper Motor		Uni	1,00	104.89	
6	25012	Auxiliary Contact (white	l	Uni	5,00	31.74	
COMPROE	B EG - 2841	FECHA: 2015-02-12	A: 1	MANSO	. MARCO	S:0	
_01.101			'			- -	
1	25079	Controller Door Cim 6	Т	Uni	2,00	596.12	
2		Fan Grill, Cond, Square (Uni	2,00	99.66	
3		Fan Grill , Cond ., Round		Uni	1,00	61.28	
4		Cable,fc To Compressor .	τ	Uni	10,00	650.17	
5	25004	Batt. Pack, Rechargeable	Ţ	Uni	10,00	1,184.70	
6		Kit Probe .		Uni	5,00	172.58	
•		· ·	•		5,00	= , 2 . 30	

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
7 8 9	25044	Keypad Assy Compressor Valve Plate, lp Contactor 30 Amp 10-00431		2,00 2,00 1,00	532.95	
COMPROB	EG - 2842	FECHA: 2015-02-12	A: CLAROS	FELIX	S:0	
1 2 3	25025 25051	Ca Membrane Module,compl Humidity Sensor Cim 6 . Sensor,o2 (ca) .	Uni Uni	2,00 8,00	3,942.92	
COMPROB		FECHA: 2015-02-12				
1		Drying Filter (box Of 1				
COMPROB		FECHA: 2015-02-12				
1		Sensor, Co2 .			77.85	
COMPROB		FECHA: 2015-02-12			10.00	
1 2 3 4 5 6	25069 25051 25053 25011 25052	Oil, Vacuum Pump - 201 . Ca Membrane Module, compl Sensor, o2 (ca) . Plug, Water Outlet Coupli Contactor 818521b Sensor, Co2 . FECHA: 2015-02-12	Uni Uni Uni Uni Uni	0,35 1,00 1,00 1,00 5,00 1,00	868.07 492.87 1.36 83.08 77.85	
COMPROB						
1 2		818242c Frequency Convert Cable,fc To Compressor . Power Plug (box Of 10pcs)		1,00 1,00		
3 4	25092 25049	Power Plug (box Of 10pcs) Temperature Sensor .	Uni Uni	1,00 2,00	5.17	
COMPROB		FECHA: 2015-02-12				
1		Kit Oil Sight Glass .				
COMPROB		FECHA: 2015-02-12				
1		Sensor .	Uni			
COMPROB		FECHA: 2015-02-12	_	•		
1		Drying Filter (box Of 1			6.81	
2		Kit Relay Mp3000 .				
COMPROB				O DANIEL	S:0	
1				6,00		
COMPROB		FECHA: 2015-02-12				
1 2 3 4 5	25085 25143 25017	Temperature Sensor . Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs Coupling Wcc, Male (sc O Plug, Water Inlet Couplin	mt Uni Uni	3,00 6,00 1,00 1,00	22.08 7.12 8.25	
COMPROB	EG - 2852	FECHA: 2015-02-12	A: GUERRER	o . s:	0	
1 2 3	25016	Oil, Vacuum Pump - 201 . Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni	0,35 1,00 1,00	31.47	
COMPROB		FECHA: 2015-02-12				
1 2	25053 25091	Plug, Water Outlet Coupli Oil, Vacuum Pump - 201 .	Uni Lt	1,00 0,35	1.36 10.80	
COMPROB		FECHA: 2015-02-12				
1 2 3 4 5	25044 25011 25038	Sensor, Co2 . Compressor Valve Plate, lp Contactor 818521b Bse55, Compressor Oil . Oil, Vacuum Pump - 201 .	Uni Lt	1,00 1,00 4,00 1,00 0,35	266.47 66.47 29.07	

		Tipo Comprob.	· EG.	VESO.	DE BODEGA		1
s.	CODIGO	ITEM	ΙŪ	INI	CANTID.	COSTO	VALOR
_~.	002100				·	33213	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6	25063	Screw, controller Door Cim	. 1	Uni	1,00	0.09	
					·		
7		Temperature Sensor .		Uni	3,00	53.40	
8	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
		Motor Cable, Adapter Kit		Uni			
9					1,00	7.15	
10	25036	Motor, Evaporator Fan W P	1	Uni	1,00	226.08	
		· -			•		
COMPRO	B EG - 2855	FECHA: 2015-02-12	A:	CHIO	UITO DANIEL	S:0	
				~			
1	25025	Motor Condonger Fan W		TTn i	1 00	228.92	
		Motor Condenser , Fan W		Uni	1,00		
2	25011	Contactor 818521b	1	Uni	1,00	16.62	
3	25063	Screw, controller Door Cim	1	Uni	1,00	0.08	
4	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.17	
5	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
6	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
	0056		_			- 0	
COMPRO	B EG - 2856	FECHA: 2015-02-12	Α:	ESPI:	NOZA JOSE .	S:0	
1	25092	Power Plug (box Of 10pcs)	1	Uni	1,00	5.17	
					·		
2		Motor Cable, Adapter Kit		Uni	1,00	7.15	
3	25036	Motor, Evaporator Fan W P	1	Uni	1,00	226.08	
4		Contactor 818521b		Uni	6,00	99.70	
5	25038	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	
COMPRO	B EG - 2857	FECHA: 2015-02-12	A:	TUMB.	ACO . S:0		
1	25040	Temperature Sensor .	1	Uni	2,00	35.60	
		-					
2	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
3		Batt. Pack , Cim 5 .		Uni	1,00	22.09	
3	23003	batt. Pack, CIM J.	,	OIII	1,00	22.09	
COMPRO	B EG - 2858	EEGIA: 201E 02 12	7. •	OTTED:	RERO . S:	0	
COMPRO	DB EG - 2858	FECHA: 2015-02-12	Α.	GUER.	RERO . S:	U	
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	1	Uni	1,00	1.36	
COMPRO	DB EG - 2859	FECHA: 2015-02-12	A:	VALA	RESO JASMANY .	s:0	
1	25049	Tomporature Concor	1	Uni	1,00	17.80	
		Temperature Sensor .			•		
2	25016	Coupling Wcc, Femable G	- 1	Uni	1,00	31.47	
3	25036	Motor, Evaporator Fan W P	1	Uni	2,00	452.16	
		-					
4	25055	Retreiver Socket Cap/ (ta	1	Uni	1,00	7.48	
COMPRO	B EG - 2860	FECHA: 2015-02-12	Α:	AGUA	GALLO . S	S: 0	
1	25022	Drying Filter (how Of 1	1	IIni	1 00	6.82	
	25022	Drying Filter (box Of 1 Cap.service Valve . Lp .		'	1,00	0.02	
2						13.01	
3	25049	Temperature Sensor .	1	Uni	1,00	17.80	
	25019	Date Darie C! 5		TT '	1,00		
4		Batt. Pack , Cim 5 .					
5	25038	Bse55, Compressor Oil .		Lt	1,00	29.07	
-							
COMPRO	B EG - 2861	FECHA: 2015-02-13	A:	ESPI	NOZA LUIS	S:0	
		· · · - 					
1	25020	DaoEE Comprogram 0:1		т 🗕	1 00	20.00	
1	∠5U38	Bse55, Compressor Oil .		шL	1,00	29.08	
COMPE	ים מיכי	EEGIA: 001E 00 12	7. •	0 x r r r	יידייז מו אר מו או	g • 0	
COMPRO	в EG - 2862	FECHA: 2015-02-13	Α:	CADE	NA DAKWUIN .	S:U	
1	25296	Coil Electronic .	1	Uni	1.00	124.41	
COMPRO	B EG - 2863	FECHA: 2015-02-13	Α:	MART	DUEÃ'A.	S:0	
23111 100		120 2010 02 10				_ •	
-	05066	0105201- 17 5 17 53	_	TT '	1 00	0 041 01	
1	25066	819530b Vacuum Pump W Plu	1	Unı	1,00	2,041.31	
2	25063	Screw, controller Door Cim	. 1	Uni	1,00	0.09	
	25005	Manus and burner Comme			1,00		
3		Temperature Sensor .				35.60	
4	25080	Motor Cable, Adapter Kit	1	Uni	1.00	7.15	
-	23000	TITEST CARLET, MAGREET RIC			1,00	, . 13	
COMPRO	B EG - 2864	FECHA: 2015-02-13	Α:	DET.C	ADO LISSETTE	S:0	
COMERC		110111. 2013 02-13	1.7.	. تالدند ت		5 - 0	
-	05010	010512- 11 5 7 7'			1 00	1 252 25	
1		818513a User Panel Cim					
2	25079	Controller Door Cim 6	1	Uni	1.00	298.06	
3		Splice Kit (box Of 25 Pcs	1	unı	1,00	7.12	
4	25085	Power Cable, 4x4.0mm2 150		mt	6.00	22.08	
-	25005				0,00	22.00	
COMPRO	DB EG - 2865	FECHA: 2015-02-13	Α:	ESPT	NOZA JOSE	s:0	
					·		

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.	\neg						
S.	COD	IGO	ITEM		UNI	CANT	ID.	COS	STO	VALOR
1		25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
COMPROB	EG -	2866	FECHA: 2015-02-13	Δ:	MAZA K	ENNY		S:0		
COMPROB	EG -	2000	FECIA: 2015-02-15	Α.	MAZA N			5.0		
1		25011	Contactor 818521b		Uni		5.00		83.08	
COMPROB	EG -	2867	FECHA: 2015-02-13	Α:	GUERRE	RO .	S	: 0		
-		05060			'		1 00		0.60 0.0	
1			Ca Membrane Module, compl				1,00		868.08	
2		25051	Sensor,o2 (ca) .		Uni		1,00		492.87	
3		25126	Cond. Frame, Square (1=16		Uni		1,00		367.36	
4			Screw, controller Door Cim		Uni		1,00		0.08	
5			Drying Filter (box Of 1		Uni		1,00		6.81	
6			Power Plug (box Of 10pcs)				1,00		5.17	
7		25038	Bse55, Compressor Oil .		Lt		1,00		29.07	
8		25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
COMPDOD	ПC	2060	EEGIA . 2015 02 12	7.	CULOUT	.mo Davi		s:0		
COMPROB	EG -	2808	FECHA: 2015-02-13	Α.	CHIQUI	IO DAN.	LEL	5.0		
1		25049	Temperature Sensor .		IIni		1 00		17.80	
2		25017	Oil, Vacuum Pump - 201 .		T.+		0 35		10.80	
3		25001	Power Plug (box Of 10pcs)		IIni		1 00		5.17	
3		23092	rower ring (box or ropes)		OIII		1,00		3.17	
COMPROB	EG -	2869	FECHA: 2015-02-13	A:	DELGAD	O LISS	SETTE	s:0		
1		25143	Splice Kit (box Of 25 Pcs		Uni		1,00		7.12	
2		25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
COMPROB	E.C	2070	FECHA: 2015-02-13	7. •	DELGYD	O TTC	a mana	g • 0		
COMPROB	EG -	2070	FECHA: 2015-02-15	Α.	DELGAL	O LIS	PETIE	5.0		
1		25092	Power Plug (box Of 10pcs)		IIni		1 00		5.17	
_									3.17	
COMPROB	EG -	2871	FECHA: 2015-02-13	Α:	CLAROS	FELIX		S:0		
-		05016			'		1 00		21 45	
1			Coupling Wcc, Femable G							
2		25049	Temperature Sensor .		Uni		3,00		53.40	
COMPROB	EG -	2872	FECHA: 2015-02-13	A :	MANSO.	MARCO		S:0		
1		25016	Coupling Wcc, Femable G		Uni		1,00		31.47	
2		25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
3			Plug, Water Inlet Couplin						0.37	
COMPDOD	T.C	0070	FECHA: 2015-02-13		GT ADOC			G • 0		
COMPROB	EG -	28/3	FECHA: 2015-02-13	Α.	CLAROS	, LELIX		5.0		
1		25051	Sensor,o2 (ca) .		IIn i		1.00		492 87	
2			Coupling Wcc, Femable G		Uni		1,00		31.47	
3			Plug, Water Outlet Coupli		Uni		1,00		1.36	
4			Sensor, Co2.		Uni		1,00		77.85	
5			Humidity Sensor Cim 6 .		Uni		1,00		171.02	
5		25025	Humiatty Sensor Cim 6 .		UIII		1,00		1/1.02	
COMPROB	EG -	2874	FECHA: 2015-02-13	A:	CLAROS	FELIX		s:0		
_										
1			Plug, Water Inlet Couplin		Uni		1,00		0.37	
2			Coupling Wcc, Femable G		Uni		1,00		31.47	
3			Cap, compressor Stop Valv		Uni		1,00		9.29	
4			Power Plug (box Of 10pcs)		Uni		1,00		5.17	
5		25063	Screw, controller Door Cim		Uni		1,00		0.09	
6		25013	Cap, evacuacion Valve , L		Uni		1,00		5.51	
7		25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
8		25017	Coupling Wcc, Male (sc O		Uni		1,00		8.25	
G01/77.07								G - 0		
COMPROB	EG -	2875	FECHA: 2015-02-13	Α:	MANSO.	MARCO		S:0		
1		25177	Sightglass (w/ Moisture I		Uni		1,00		52.67	
2			Batery Micro 2i.		Uni		3,00		22.25	
3			Sensor, Thermistor, Suppl		Uni		1,00		22.23	
			Drying Filter (box Of 1							
4					Uni		24,00		163.56	
5		720TT	Contactor 818521b		Uni		20,00		332.33	
COMPROB	EG -	2876	FECHA: 2015-02-13	A:	MANSO.	MARCO		S:0		
			_						_	
1			Plug, Water Inlet Couplin		Uni		1,00		0.37	
2			Plug, Water Outlet Coupli		Uni		1,00		1.36	
3		25014	Cap, compressor Stop Valv		Uni		1,00		9.29	
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Pag. 117 de 974

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			Tipo Comprob.:	'E	GRESO DE 1	BODEGA'			
S.	COD	IGO	ITEM	1	UNI	CANTID.		COSTO	VALOR
								•	
4		25023	Fan Grill, Cond, Square (Uni	1,00		49.83	
COMPROE	2 FC -	2877	FECHA: 2015-02-13	7.	CINDOS E	ELIX	s:0		
COMPROL	5 EG -	2011	FECIA: 2013-02-13	Α.	CLIAICOS I	ELIX	5.0		
1		25012	Auxiliary Contact (white		Uni	10,00		63.47	
2			Kit Probe .		Uni	2,00		69.03	
3		25335	Contactor 30 Amp 10-00431		Uni	2,00		106.76	
4			Terminal Block , Compress		Uni	2,00		137.17	
5		25008	Cable, fc To Compressor .		Uni	6,00		390.10	
6			818242c Frequency Convert		Uni	6,00		6,246.48	
7		25069	Ca Membrane Module, compl		Uni	2,00		1,736.15	
8		25022	Drying Filter (box Of 1		Uni	10,00		68.15	
9		25344	Scroll Compressor 5.5kw		Uni	2,00		4,127.80	
10		25011	Contactor 818521b		Uni	6,00		99.70	
11		25066	819530b Vacuum Pump W Plu		Uni	1,00		2,041.31	
COMPROE	D EC _	2878	FECHA: 2015-02-13	7. •	CLAROS F	DI TV	s:0		
COMPROE	5 EG -	2070	FECHA: 2015-02-15	Α.	CLAROS F	FIIIV	5.0		
2		25260	Kit Probe .		Uni	3,00		103.55	
3		25049	Temperature Sensor .		Uni	10,00		177.99	
4		25338	Kit Relay Mp3000 .		Uni	20,00		926.01	
5		25180	<pre>Kit, Ambient/defrost Sens</pre>		Uni	3,00		37.19	
6		25023	Fan Grill, Cond, Square (Uni	2,00		99.66	
7		25025	Humidity Sensor Cim 6 .		Uni	2,00		342.04	
8		25092	Power Plug (box Of 10pcs)		Uni	20,00		103.31	
9		25143	Splice Kit (box Of 25 Pcs		Uni	25,00		177.94	
10		25005	Terminal Block , Compress		Uni	1,00		68.58	
11			Contactor 818521b		Uni	20,00		332.32	
12		25003	Batt. Pack , Cim 5 .		Uni	3,00		66.27	
13		25022	Drying Filter (box Of 1		Uni	12,00		81.78	
14		25007	818242c Frequency Convert		Uni	6,00		6,246.48	
15		25051	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	
COMPROE	2 FC -	2879	FECHA: 2015-02-13	7.	רבו כארט	LISSETTE		s:0	
COMPROL	5 EG -	2019	FECHA: 2013-02-13	Α.	DELIGADO	LISSEITE		5.0	
1		25260	Kit Probe .		Uni	1,00		34.52	
2		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
3		25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROE	D EC _	2880	FECHA: 2015-02-13	7. •	מא רווף א ר	UILAR ARNALDO	`	s:0	
COMPROE	5 EG -	2000	FECHA: 2015-02-15	Α.	DAQUE AG	OILAR ARNALDO		5.0	
1		25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPROE	B EG -	2881	FECHA: 2015-02-13	Α:	TUMBACO	. s:0)		
1		25016	Coupling Wcc, Femable G		IIni	1,00		31.47	
2			Plug, Water Outlet Coupli			1,00		1.36	
3			Kit Probe .		Uni	3,00		103.55	
								103.33	
COMPROE	B EG -	2882	FECHA: 2015-02-13	Α:	CLAROS F	ELIX	S:0		
1		25016	Coupling Wcc, Femable G		Uni	4,00		125.89	
COMPROE	D EC -	2002	FECHA: 2015-02-13	7. •	A CITA CAT T	0 9	0		
COMPROE	5 EG -	2003	FECHA: 2015-02-15	Α.	AGUAGALL	0.	5.0		
1		25008	Cable,fc To Compressor .		Uni	1,00		65.02	
2			818242c Frequency Convert						
COMPDOE									
COMPROE	3 EG -	2884	FECHA: 2015-02-13	Α.	COMBE .	5.0			
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		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
5		25010	818510e Controller Module		Uni	1,00		1,393.43	
6		25004	Batt. Pack, Rechargeable		Uni	1,00		118.47	
COMPROE	3 FC		FECHA: 2015-02-13						
COMPROE	_ FG _	2000	FECHA: 2013-02-13	ч.	ONINALUE	. 5.	J		
1		25015	Cap, service Valve , Lp .		Uni	1,00		13.02	
2		25085	Power Cable, 4x4.0mm2 150			6,00		22.08	
3		25143	Splice Kit (box Of 25 Pcs		Uni	1,00		7.12	
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<i>ј</i>	500	- , -5						_ ~ 5. 110 (

S.	CODIGO	I T E M	\neg	JNI	CANTID.	COS	TO	VALOR
4	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
5		Cable, fc To Compressor .			1,00		65.02	
6		Terminal Block , Compress		Uni	1,00		68.59	
7		Retreiver Socket Cap/ (ta		Uni	1,00		7.48	
8	25038	Bse55, Compressor Oil .		Lt	1,00		29.08	
COMPRO	B EG - 2886	FECHA: 2015-02-13	A:	GARCIA	. s:0			
1	25016	Coupling Wcc, Femable G		Uni	1,00		31.47	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
COMPRO	B EG - 2887	FECHA: 2015-02-13	A:	AGUAGAI	LLO .	S:0		
1	25260	Kit Probe .		Uni	2,00		69.04	
2	25338	Kit Probe . Kit Relay Mp3000 .		Uni	6,00		277.80	
COMPRO	B EG - 2888	FECHA: 2015-02-13	A:	MAZA KI	ENNY .	s:0		
1	25022	Drying Filter (box Of 1		IIni	1,00		6.82	
2		Coupling Wcc, Femable G		Uni	1,00		31.47	
3					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		1.36	
COMPRO	B EG - 2889	FECHA: 2015-02-13	A:	SIMARRA	A . S:(0		
1	25016	Coupling Wcc, Femable G		Uni	1 00		31.47	
2	25085	Power Cable, 4x4.0mm2 150		mt	18,00			
COMPRO		FECHA: 2015-02-13						
1		Coil Electronic .						
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
COMPRO	B EG - 2891	FECHA: 2015-02-13	A:	CADENA	DARWUIN .	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	
COMPRO	B EG - 2892	FECHA: 2015-02-13	A:	BAQUE A	AGUILAR ARNALDO	· .	s:0	
1	25022	Drying Filter (box Of 1		Uni	1,00		6.81	
2		Retreiver Socket Cap/ (ta		Uni	1,00		7.49	
3		Batt. Pack , Cim 5 .		Uni	1,00		22.09	
COMPRO	B EG - 2893	FECHA: 2015-02-13	A:	TUMBACO	o. s:	0		
1	25054	Plug, Water Inlet Couplin		IIni	1,00		0.37	
2	25054	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)		Uni	1,00		5.17	
5	25049	Temperature Sensor .		Uni	2,00		35.60	
6	25022	Drying Filter (box Of 1		Uni	1,00		6.82	
COMPRO	B EG - 2894	FECHA: 2015-02-13	A:	ANCHUNI	DIA ANDRES	s:0		
1	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.48	
COMPRO		FECHA: 2015-02-14						
1	25000	Motor Cable, Adapter Kit		IIni	1 00		7 1 5	
2	25036	Motor, Evaporator Fan W P		Uni	1,00		226.08	
COMPRO		FECHA: 2015-02-14						
1	25085	Power Cable, 4x4.0mm2 150		mt	6,00			
2	25143	Splice Kit (box Of 25 Pcs		∪n1	1,00		7.12 49.85	
3 4	∠5U11 25001	Contactor 818521b Oil, Vacuum Pump - 201 .		L'+ OIIT	3,00 0 35		10.80	
COMPRO		FECHA: 2015-02-14						
COMPRO								
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	FELIX	S:0		
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	ogen	Pag. 119	de 974

		Tipo Comprob.	'EC	JRESO_	DE BODE	EGA '			
S.	CODIGO	ITEM		UNI	CAN	TID.	C	OSTO	VALOR
1	05160	D		'		0.00		14.04	
1		Batery Micro 2i .						14.84	
COMPROB	EG - 2899	FECHA: 2015-02-14	Α:	CLAR	OS FELIX	X	s:0		
1	25280	Motor Evaporador .		Uni		3,00		1,498.55	
2	25220	Compressor Prime Line .		Uni		1,00		2,019.26	
3		Sensor, Thermistor, Suppl							
COMPROB	EG - 2900	FECHA: 2015-02-14	Α:	AGUG	AYO SEGI	JNDO .	S:	0	
1 2		Splice Kit (box Of 25 Pcs Temperature Sensor .				1,00 1,00		7.12 17.80	
COMPROB	EG - 2901	FECHA: 2015-02-14	Α:	ESPI	NOZA LUI	IS	s:0		
1	25049	Temperature Sensor		IIni		1 00		17.80	
2	25091	Temperature Sensor . Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
COMPROB		FECHA: 2015-02-14				s:0			
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		7.12	
2 3	25182	Tapones Negros De Valvula Plug, Water Inlet Couplin		Unı		2,00 1,00		10.65 0.37	
COMPROB	EG - 2903	FECHA: 2015-02-14	Α:	BAQUI	E AGUILA	AR ARNALDO		S:0	
1 2		Coupling Wcc, Femable G Plug, Water Outlet Coupli							
COMPROB	EG - 2904	FECHA: 2015-02-14	Α:	CADEI	NA DARWI	JIN .	s:0)	
1	25260	Kit Probe .		IIni		4 00		138.08	
2	25016	Coupling Wcc, Femable G		Uni		1,00		31.47	
3	25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
COMPROB	EG - 2905	FECHA: 2015-02-15	Α:	GARC:	IA .	S:0			
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		7.12	
COMPROB	EG - 2906	FECHA: 2015-02-15	A:	ESPI	NOZA JOS	SE .	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		7.12	
		FECHA: 2015-02-17							
1		818255c Controller Module				1,00		1,943.14	
COMPROB	EG - 2969	FECHA: 2015-02-17	Α:	MANS	O. MARCO)	s:0		
1	25052	Sensor, Co2 .		Uni		1,00		77.85	
COMPROB	EG - 2970	FECHA: 2015-02-17	A:	MANS	O. MARCO)	s:0		
1		Sensor,o2 (ca) .						102 07	
								492.07	
COMPROB	EG - 2971	FECHA: 2015-02-17	Α:	BEDO	YA .	S:0			
1	25049	Temperature Sensor . Presure Transmitter, Lp N $$		Uni		1,00		17.80	
2 3	25060	Presure Transmitter, Lp N Batt. Pack , Cim 5 .		Uni		1,00		71.73 22.09	
4	25104	Cable, P. Transmitter (ns		Uni		2,00		52.88	
COMPROB		FECHA: 2015-02-17							
								104.41	
		Coil Electronic .						124.41	
COMPROB	EG - 2973	FECHA: 2015-02-17	Α:	GARC:	IA .	S:0			
1	25294	Coil Evaporador Tk Modelo		Uni		1,00		1,325.31	
COMPROB	EG - 2974	FECHA: 2015-02-17	Α:	VALA	RESO JAS	SMANY .	5	3:0	
1	25022	Drying Filter (box Of 1		Uni		1.00		6.82	
2	25004	Batt. Pack, Rechargeable		Uni		1,00		6.82 118.47	
3	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		7.12	
COMPROB	EG - 2975	FECHA: 2015-02-17	Α:	BEDO	YA .	S:0			
1	25022	Drying Filter (box Of 1		Uni		1,00		6.81	
amb, Th	u Oct 8 / 15	14:20:58			1	InTrTr_rep	gen	Pag. 120	de 974

S.	CODIGO	I T E M		INI	CANTID.	COSTO	VALOR
2	25014	Can domprogger Step Mala-	,	IIn i	1 00	9.29	
3		Cap, compressor Stop Valv Temperature Sensor .			1,00 1,00	9.29 17.80	
4	25026	High Pressure Switch (hps	1	Uni	1,00	30.10	
5		Power Plug (box Of 10pcs)			1,00	5.17	
6	25011	Contactor 818521b	1	Uni	1,00	16.62	
7	25038	Bse55, Compressor Oil .		Lt		29.07	
COMPROB	EG - 2976	FECHA: 2015-02-17	Α:	BEDOYA	. s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB	EG - 2977	FECHA: 2015-02-16	A:	MARIDUE	Ã`A	S:0	
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.81	
COMPROB	EG - 2978	FECHA: 2015-02-18	A:	BAQUE A	GUILAR ARNALDO	. s:0	
COMPROB	EG - 2979	FECHA: 2015-02-18	A:	AGUAGAL	LO . S:	0	
1 2		Drying Filter (box Of 1 Bse55, Compressor Oil .					
3	25036	Batt Pack Cim 5	1	Uni			
4	25054	Batt. Pack , Cim 5 . Plug, Water Inlet Couplin	1	Uni	1.00	0.37	
5	25092	Power Plug (box Of 10pcs)	1	Uni	1,00 1,00	5.17	
6	25014	Cap, compressor Stop Valv	1	Uni	1,00	9.29	
COMPROB		FECHA: 2015-02-18					
1							
1 2	25296	Coil Electronic . Power Plug (box Of 10pcs)	1	Uni	1,00	5.17	
COMPROB		FECHA: 2015-02-18					
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
2		Power Plug (box Of 10pcs)					
COMPROB	EG - 2982	FECHA: 2015-02-18	A:	AGUAGAL	LO . S:	0	
1	25162	Bobina Inyeccion Liquida	1	Uni	1,00	37.16	
COMPROB	EG - 2983	FECHA: 2015-02-18	A:	ANDRADE	S MANUEL .	S:0	
1	25011	Contactor 818521b	1	Uni	2,00	33.23	
2	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
3	25143	Splice Kit (box Of 25 Pcs Cap,compressor Stop Valv	1	Uni	1,00	7.12	
4							
5	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		
6	25063	Screw, controller Door Cim	1	Uni	2,00	0.17	
COMPROB	EG - 2984	FECHA: 2015-02-18	A:	ESPINOZ	A LUIS	S:0	
1		Power Cable, 4x4.0mm2 150					
2	25016	Coupling Wcc, Femable G	1	Uni	1,00	31.47	
3	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.36	
COMPROB	EG - 2985	FECHA: 2015-02-18	A:	TUMBACO	. S:0		
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.82	
COMPROB	EG - 2986	FECHA: 2015-02-18	A:	CADENA	DARWUIN .	S:0	
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.81	
COMPROB	EG - 2987	FECHA: 2015-02-18	Α:	ANCHUND	IA ANDRES	S:0	
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.82	
COMPROB		FECHA: 2015-02-18					
1	25049	Temperature Sensor .	1	Uni	1,00	17.80	
COMPROB		FECHA: 2015-02-18					
1							
1 2	∠5U53 25054	Plug, Water Outlet Couplin		UIII TIn i	1,00 1 00	1.30 0.27	
3	25016	Plug, Water Inlet Couplin Coupling Wcc, Femable G	,	Uni	1.00	31.47	
	Thu Oct 8 / 15					en Pag. 121	de 974
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		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 Filter (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	BBGIIA - 001E 00 10	7	OT ADOC ===	T 17 ~	• 0	
COMPROB	EG - 2998	FECHA: 2015-02-18	A. (CLAROS FEL	ıla S	:0	

		Tipo Comprob.:	' E	GRESO DI	E BODEGA	,			
S.	CODIGO	ITEM	T	JNI	CANTI	D.	COS	STO	VALOR
υ.	CODICO		<u> </u>	J111	CILITI	<u> </u>		1	VIIIOIC
1	25261	Key Pad .		Uni		10,00	1	,332.30	
2		Sightglass (w/ Moisture I				1,00		27.10	
	72T//	Humidity Sensor Cim 6.		UIII		1,00		171.02	
3	25025	Humidity Sensor Cim 6 .		Uni		1,00	-	1/1.02	
4	25280	Motor Evaporador .		Uni		3,00	Т	,498.55	
5	25008	Cable,fc To Compressor .		Uni		5,00		325.08	
COMPROB	EG - 2999	FECHA: 2015-02-18	Α:	MANSO.	MARCO	9	3:0		
COLLICOR	10 2000	1161111 2013 02 10	11.	THE TOO.	ranco	•	5 - 0		
1	25016	Coupling Wcc, Femable G		Uni		1,00		31.47	
		_							
COMPROB	EG - 3000	FECHA: 2015-02-18	Α:	BAQUE	AGUILAR A	ARNALDO	•	S:0	
1	25002	Davies Dl. (base of 10-as)		TT-a d		1 00		г 17	
1		Power Plug (box Of 10pcs)						5.17	
2	25022	Drying Filter (box Of 1		Uni		1,00		6.82	
COMPROB	EG - 3001	FECHA: 2015-02-16	Α:	BAOUE	AGUILAR .	ARNALDO		s:0	
1	25261	Key Pad .		Uni		1,00		133.23	
2	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
COMPROB	EG - 3002	FECHA: 2015-02-16	Α:	MANSO.	MARCO		3:0		
1	05005	010040 = 0		'		4 00	4	164 20	
1		818242c Frequency Convert		Uni		4,00		,164.32	
2		818513a User Panel Cim		Uni		1,00 1,00	1	,372.34	
3	25018	818515a Display Pcb Cim		Uni		1,00			
4	25069	Ca Membrane Module, compl		Uni		1,00		868.07	
5	25052	Sensor, Co2 .		Uni		2,00		155.70	
6	25051	Sensor, Co2 . Sensor,o2 (ca) .		Uni		2.00		985.73	
7	25261	Key Pad .		Uni		6,00		799.38	
8	25044	Compressor Valve Plate, lp				1.00		266.47	
								200.17	
COMPROB	EG - 3003	FECHA: 2015-02-16	Α:	MARIDU	EÃ'A		S:0		
_									
1	25036	Motor, Evaporator Fan W P				2,00		452.16 5.17	
2		Power Plug (box Of 10pcs)		Uni		1,00		5.17	
3	25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROR	EC 2004	FECHA: 2015-02-19	7. •	Y YLDD Y D	DC MANITE	т	g • 0		
COMPROB	EG - 3004	FECHA: 2015-02-19	Α.	ANDRAD	ES MANUE	ь.	5.0		
1	25092	Power Plug (box Of 10pcs)		IIni		1 00		5.17	
								3.17	
COMPROB	EG - 3005	FECHA: 2015-02-19	A:	GARCIA		S:0			
1	25036	Motor, Evaporator Fan W P		Uni		1,00		226.08	
COMPROB	EG - 3006	FECHA: 2015-02-19	Δ:	AGIIAGA	T.T.O	S	: 0		
COMINOD	EG 5000	recha. Zors oz ry	Д.	HOOHOH	LLO.	5	. 0		
1	25296	Coil Electronic .		Uni		1.00		124.42	
2	25022	Drying Filter (box Of 1		Uni		1.00		6.81	
								0.01	
COMPROB	EG - 3007	FECHA: 2015-02-19	Α:	AGUAGA	LLO .	S	: 0		
_	0=044								
1		Contactor 818521b				1,00		16.62	
2		Power Plug (box Of 10pcs)				1,00		5.17	
3	25049	Temperature Sensor .		Uni		2,00		35.60	
4	25013	Temperature Sensor . Cap, evacuacion Valve , L		Uni		1,00		5.51	
5	25022	Drying Filter (box Of 1		Uni		1,00 1,00		6.82	
COMPROB	EG - 3008	FECHA: 2015-02-19	Α:	DELGAD	O LISSE	TTE	S:0		
1	25002	D Dl (1 Of 10)		TT 2		1 00		г 17	
1		Power Plug (box Of 10pcs)							
2	25085	Power Cable, 4x4.0mm2 150		mt		18,00		66.24	
COMPROB	EG - 3009	FECHA: 2015-02-19	Α:	VALARE	ZO MANUE	Τ.	s:0		
							2 3		
1	25296	Coil Electronic .		Uni		1,00		124.41	
2		Power Plug (box Of 10pcs)							
								J. ± /	
COMPROB	EG - 3010	FECHA: 2015-02-19	Α:	CHIQUI	TO DANIE	L	s:0		
_								4	
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	
COMDDOD	FC - 2011	FECHA: 2015-02-19	7.	Сімьь		g • n			
COMPKOR	FG - 2011	LECUM. 2012-02-13	Α.	COMPE	•	D • U			
1	25085	Power Cable, 4x4.0mm2 150		m+		18.00		66 24	
	25003	Power Plug (box Of 10pcs)		IIni	-	1 00		5 17	
	nu Oct 8 / 15			OIII	Tnm.	±,∪∪ rTr ren	zen	5.17 Pag. 123	de 974
a, 11	000 0 / 19	11-20-50			11111	T	, C11	1 dg. 123	ac 211

			Tipo Comprob.	'EC	GRESO DE BODEC	GA'		
s.	COD	[GO	ITEM	Ī	UNI CANT	TID.	COSTO	VALOR
				_			00010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COMPROB	EG -	3012	FECHA: 2015-02-19	Α:	CUMBE .	S:0		
1		05000	D D		'	1 00	- 15	
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
				_				
COMPROB	EG -	3013	FECHA: 2015-02-19	Α:	VALARESO JASI	MANY .	S:0	
		0=000	- 1 -12. (1 -5.4			1 00		
1		25022	Drying Filter (box Of 1		Unı	1,00	6.81	
COMPROR	E.C	2014	FECHA: 2015-02-19	7. •	ECDINOZA IIII	c c.c		
COMPROB	EG -	3014	FECHA: 2015-02-19	Α.	ESPINOZA LUI	5 5.0)	
1		25060	C- M		TT 2	1 00	0.60 0.0	
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	R ARNALDO .	S:0	
		0=000	- 1 -12: /2 -5.4					
1		25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG -	3016	FECHA: 2015-02-19	Α:	HARO JOSE	S:0		
_		0 = 0 = -					٠	
1			Power Cable, 4x4.0mm2 150		mt	5,00	18.40	
2		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
3		25038	Bse55, Compressor Oil .		Lt	5,00 1,00 1,00	29.08	
							- /	
COMPROB	EG -	3017	FECHA: 2015-02-19	A:	SIMARRA .	S:0		
			_					
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
go1/2202		2010	TT 0773 . 001 F 00 10	٠.	mrn.m.n.a.co	a . 0		
COMPROB	EG -	3018	FECHA: 2015-02-19	Α:	TUMBACO .	S:U		
1		25002	Dott Dool Cim F		TTm d	1 00	22.00	
1		25003	Batt. Pack , Cim 5 .		Uni	1,00	22.09	
COMPROB	EG -	3019	FECHA: 2015-02-19	Δ:	CADENA DARWII	TN	S:0	
COLLINOR	шо	3013	1101111 2013 02 19		CIDDINI DIMMO		5 - 0	
1		25041	818511c Power Meas Module		Uni	1,00	510.28	
						•		
2			Motor, Evaporator Fan W P		Uni	2,00	452.16	
3			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	
dorable en	пс				DEI 0300	O DIMMP	0.0	
COMPROB	EG -	3020	FECHA: 2015-02-19	Α:	DELGADO LIS	SETTE	S:0	
1		05016	a 1'		'	1 00	21 45	
1		25016	Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni	1,00	31.47	
2		25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
GOMBBOB	T.C	2001	DEGUE - 0015 00 10		143 (73 1711) 1711	G.0		
COMPROB	±G −	3UZI	FECHA: 2015-02-19	Α:	MAZA KENNY .	S:0		
1		25016	Counting Was Females C		TTm d	1 00	21 47	
1		∠2016	Coupling Wcc, Femable G		OIIT	Ι,ΟΟ	31.47	
COMPROB	EG -	3022	FECHA: 2015-02-19	Α:	ESPINOZA LIIT	s s:n)	
	-					2 - 0		
1		25016	Coupling Wcc, Femable G		Uni	1,00	31.47	
2			Splice Kit (box Of 25 Pcs				6.79	
						1,00		
3		25049	Temperature Sensor .		Uni	1,00	17.80	
COMPROB	EG -	3023	FECHA: 2015-02-19	Δ:	SIMARRA	S:0		
COMPROB	EG -	3023	FECHA: 2015-02-19	Α.	SIMAKKA .	5.0		
1		25052	Sensor, Co2 .		Uni	1,00	77.85	
		22022	Oct. CO2 .		U111			
2		∠5015	Cap, service Valve , Lp .			1,00	13.01	
3			Cap, compressor Stop Valv		Uni	1,00	9.29	
4		25013	Cap, evacuacion Valve , L		Uni	1,00	5.51	
5			Temperature Sensor .		Uni		35.60	
							22.00	
COMPROB	EG -	3024	FECHA: 2015-02-19	A:	MAZA KENNY .	S:0		
1		25016	Coupling Wcc, Femable G				31.47	
2			Plug, Water Outlet Coupli		Uni			
						•		
COMPROB	EG -	3025	FECHA: 2015-02-19	A:	MAZA KENNY .	S:0		
_		0 = 5 - 1					_ :=	
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		25016	Coupling Wcc, Femable G		Uni	1,00	31.47	
3		25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
			14:20:58				Pag. 124 de	974
,		-				_ 13	3	

S.	CODIGO	I T E M	\neg		CANTID.	COSTO	VALOR
		FECHA: 2015-02-19					AULAV
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	А:	CHIQUITO	DANIEL	s:0	
				<u>-</u>			
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	
_	0-060				1 00	2 22	
1		Screw, controller Door Cim		Uni	1,00	0.08	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
3 4		Power Plug (box Of 10pcs)		Uni	1,00	5.17	
4 5		Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00	31.47 1.36	
5	25055	riug, water outlet coupil		UIII	1,00	1.30	
COMPROB	EG - 3029	FECHA: 2015-02-19	A:	CUMBE .	S:0		
1	25002	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
2		Power Plug (box of lopes) Power Cable, $4x4.0$ mm2 150		mt	18,00	66.24	
3		Tapones Negros De Valvula		Uni	2,00	10.65	
COMPROB	EG - 3030	FECHA: 2015-02-19	Α:	CLAROS F	ELIX	S:0	
1	25160	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	25036	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	Δ:	CLAROS F	ELIX	S:0	
COLLINOR	10 3031	1 1011111 2013 02 13	11-	CLINCOD I		5.0	
1	25008	Cable,fc To Compressor .		Uni	1,00	65.02	
2		Power Plug (box Of 10pcs)		Uni	30,00		
3		818242c Frequency Convert		Uni	4,00		
4	25091	Oil, Vacuum Pump - 201 .		Lt	20,00	617.19	
COMPROB	EG - 3032	FECHA: 2015-02-19	A:	MANSO. M	ARCO	s:0	
1		Presure Transmitter, Lp N		Uni	3,00	215.20	
2		Key Pad Cim5 .		Uni	1,00	76.41	
3		Cable Set , X1-x2-x3		Uni	3,00		
4		Service Valve Lp .		Uni	2,00		
5 6		Power Cable, 4x4.0mm2 150 Motor Evaporador .		mt Uni	457,00 2,00	1,681.86 719.00	
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	1,389.01	
11		Condenser Coil 819526b			1,00		
COMPROR		FECHA: 2015-02-19					
COMPROB	EG - 3U33	FECHA: 2015-02-19	Α.	MAKIDUEA	A	ಎ•∪	
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	д:	BEDOYA	S:0		
1		818510e Controller Module			1,00 1,00	1,393.43	
2		Contactor 818521b		Uni			
3	25063	Screw,controller Door Cim		Uni	1,00	0.09	
COMPROB	EG - 3035	FECHA: 2015-02-20	Α:	DELGADO	LISSETTE	s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB	EG - 3036	FECHA: 2015-02-20	A:	DELGADO	LISSETTE	s:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	\neg	UNI	CANTID.	COSTO	VALOR
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	7
COMPRO	B EG - 3037	FECHA: 2015-02-20	Α:	BAQUE	AGUILAR ARNALDO	s:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.8	2
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	
3		Power Cable, 4x4.0mm2 150					4
COMPRO		FECHA: 2015-02-20					
1 2	25255	Coil Condenser Tk . Ca Membrane Module, compl				4,825.7 11,284.9	
3	25009	818658b Compressor .		Uni	4,00	13,955.8 9,364.4	
4		818658b Compressor . Sensor,o2 (ca) .			19,00 12,00	9,364.4	
5		818242c Frequency Convert FECHA: 2015-02-20					1
COMPRO:							_
1		Power Plug (box Of 10pcs)					7
COMPRO		FECHA: 2015-02-20					
1		Drying Filter (box Of 1					1
COMPRO	B EG - 3041	FECHA: 2015-02-20	Α:	MARID	UEÃ'A	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.2	
2	25092 25022	Power Plug (box Of 10pcs) Drying Filter (box Of 1		Uni	1,00 1,00	5.1 6.8	
COMPRO		FECHA: 2015-02-20					
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
3		Circuit Breaker .					5
COMPRO		FECHA: 2015-02-20					
1		Kit Probe .					1
COMPRO		FECHA: 2015-02-20					
1 2	25025 25051	Humidity Sensor Cim 6 . Sensor,o2 (ca) .		Uni Uni	1,00 5,00	171.0 2,464.3	3
COMPRO		FECHA: 2015-02-20					
1	25006	818658b Compressor .		Uni	1.00	3,488.9	6
2	25049	Temperature Sensor .		Uni	15,00	266.9	8
3		Sensor Humidity W/bracket			1,00		3
COMPRO					OZA LUIS	S:0	
1 2		Power Plug (box Of 10pcs) Accessories For Sensor.				5.1 36.4	
COMPRO		FECHA: 2015-02-20					3
1	25269	Swicth Hps Del Comp Coope		Uni	1,00	83.4	0
COMPRO		FECHA: 2015-02-20					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.1	7
2	25014	Cap, compressor Stop Valv		Uni	1,00	9.2	9
3 4		Cap, evacuacion Valve , L Oil, Vacuum Pump - 201 .		Uni T.+	1,00 0,35		
COMPRO		FECHA: 2015-02-20					O
1		Power Plug (box Of 10pcs)					7
2		Kit Relay Mp3000 .				46.3	
3	25054	Plug, Water Inlet Couplin		Uni	1,00		
COMPRO	B EG - 3050	FECHA: 2015-02-20	Α:	SIMAR	RA . S:C)	
1		Drying Filter (box Of 1		Uni	•		
2	25085	Power Cable, 4x4.0mm2 150		mt	7,00	25.7	б

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S.	CODIGO	I T E M	\neg	NI NI	CANTID.		COSTO	VALOR
2	05140	Coline Vit /box of or pro-		Tn -	1 00		6 70	
3 5		Splice Kit (box Of 25 Pcs Coupling Wcc, Femable G		Jni Jni	1,00		6.79 31.47	
5 6		Plug, Water Outlet Coupli		Jni Jni	1,00 1,00		1.36	
COMPRO		FECHA: 2015-02-20) LISSETTE		s:0	
COMPRO)B FG - 3021	FECHA: 2015-02-20	Α. Ι	DELGAD) LISSEILE	1	5.0	
1		Coupling Wcc, Femable G		Jni	1,00		31.47	
2	25053	Plug, Water Outlet Coupli	Ţ	Jni	1,00		1.36	
COMPRO	DB EG - 3052	FECHA: 2015-02-20	A: 1	BEDOYA	. S:0			
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
2		Ca Membrane Module, compl		Jni	1,00		868.08	
3		Sensor, o2 (ca).		Jni	1,00		492.87	
4		Bse55, Compressor Oil .		Lt	1,00		29.07	
5		Contactor 818521b		Jni	2,00		33.23	
6		Cap, service Valve , Lp .		Jni	1,00		13.02	
8	25022	Drying Filter (box Of 1	Ţ	Jni	1,00		6.82	
COMPRO	DB EG - 3053	FECHA: 2015-02-20	A: 1	AGUAGA:	LLO .	s:0		
1	25361	Sensor Usda Pt100 4.5mm	Ţ	Jni	3,00		221.21	
2	25092	Power Plug (box Of 10pcs)		Jni	1,00		5.17	
COMPRO	DB EG - 3054	FECHA: 2015-02-20	A: 1	AGUAGA:	LLO .	s:0		
1	25319	Accessories For Sensor .	т	Jni	1,00		36.44	
2		Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
COMPRO		FECHA: 2015-02-20		DELGADO	O LISSETTE		s:0	
1		Tapones Negros De Valvula		Jni	1,00		5.32	
2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Jni	7,00 1,00		25.76 6.79	
		_						
COMPRO	DB EG - 3056	FECHA: 2015-02-20	A: (CADENA	DARWUIN .	S	: 0	
1		Drying Filter (box Of 1		Jni	1,00		6.81	
2		Tapones Negros De Valvula		Jni	1,00		5.33	
3		Kit Probe .		Jni	1,00		30.75	
4 5		Power Plug (box Of 10pcs) Kit Relay Mp3000 .		Jni Jni	1,00		5.17 92.60	
6		Tornillo Del Panel Electr		Jni	2,00 1,00		23.36	
COMPRO		FECHA: 2015-02-21		BEDOYA			23.30	
1 2		Power Cable, 4x4.0mm2 150 Bse55, Compressor Oil .		mt T+	18,00 1,00		66.24 29.08	
							27.00	
COMPRO		FECHA: 2015-02-21			RO . S			
1		Kit Relay Mp3000 .	Ţ	Jni	5,00		231.50	
COMPRO	DB EG - 3080	FECHA: 2015-02-21	A:]	BAQUE A	AGUILAR ARNALDO	ο.	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	
COMPRO	DB EG - 3081	FECHA: 2015-02-21	A: (CADENA	DARWUIN .	S	:0	
1	25022	Drying Filter (box Of 1	Ţ	Jni	1,00		6.82	
2	25049	Temperature Sensor .	Ţ	Jni	1,00		17.80	
3		Cable,fc To Compressor .		Jni	1,00		65.02	
4		818242c Frequency Convert		Jni	1,00		1,041.08	
5		Terminal Block , Compress		Jni	1,00		68.58	
6 7		Oil, Vacuum Pump - 201 . Sensor,o2 (ca) .		Lt Jni	0,35 1,00		10.80 492.87	
COMPRO					I,00		492.07	
1		Kit Relay Mp3000 .		Jni	2,00		92.60	
2		Coupling Wcc, Femable G Power Cable, 4x4.0mm2 150		Jni mt	1,00 5,00		31.47 18.40	
4		Splice Kit (box Of 25 Pcs		uic Jni	1,00		6.79	
COMPRO		FECHA: 2015-02-21			MARCO	s:0	3.,,	
COMPRO	2003	1 BOTE 4 2013-02-21	A . 1	. DUNDU.	· ITHICO	5.0		

Tipo Comprob.: 'EGRESO DE BODEGA'

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		Tipo Comprob.:	' E0	RESO DI	E BODEGA	A '			
S.	CODIGO	I T E M	Ιī	JNI	CANT	TD		COSTO	VALOR
<u>.</u>	CODICO	1 1 2 11	`	J111	CILITI			00010	VIIIOI
1	05000	D ' D']		'		F0 00		240 55	
1	25022	Drying Filter (box Of 1		Uni		50,00		340.75	
COMPROB	EG - 3084	FECHA: 2015-02-21	А:	MANSO.	MARCO		S:0		
001111102	20 3001	120111 2010 02 21					2 0		
1	25014	Cap, compressor Stop Valv		Uni		1,00		9.29	
2	25184	Cap,compressor Stop Valv Tapon De Fitting Baja.		IIni		1 00		0.78	
3	25101	Tapon De Fitting Alta		Uni		1,00 1,00		6.50	
3	23103	Tapon be fitting Aita		UIII		1,00		0.30	
COMPROB	EG - 3085	FECHA: 2015-02-21	A:	MANSO.	MARCO		S:0		
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
COMPROR	EC 2006	FECHA: 2015-02-21	7. •	MANGO	MADOO		g • 0		
COMPROB	EG - 3000	FECHA: 2015-02-21	Α.	MAINSO.	MARCO		3.0		
1	25014	Cap, compressor Stop Valv		IIni		1,00		9.29	
2	25194	Tapon De Fitting Baja.		IIni		1,00		0.78	
3		Tapones Negros De Valvula				1,00		5.32	
4	25183	Tapon De Fitting Alta		Unı		1,00		6.49	
COMPROB	EG - 3087	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25016	Coupling Wcc, Femable G		Uni		1,00		31.47	
2		Plug, Water Outlet Coupli				1,00		1.36	
3		Cap, evacuacion Valve , L				1,00		5.51	
				Uni				0.08	
4	25003	Screw, controller Door Cim		UIII		1,00		0.00	
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	EG - 3089	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25054	Diam Matan Tulat Gamilia		TT 2		1 00		0 27	
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)		Uni		1,00		5.17	
2	25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
COMPROB	EG - 3091	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25016	Courting Was Remable C		TT		1 00		21 47	
1	25016	Coupling Wcc, Femable G		Oni		1,00		31.47	
2	25053	Plug, Water Outlet Coupli				1,00		1.36	
3	25028	Hinge Pin (vincha De Puer		Uni		1,00		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		492.87	
7		Auxiliary Contact (white							
				Uni		4,00		25.39	
8		Fuse, 0.4 A (bag Of 10		Uni		2,00		1.65	
9		Service Valve Lp .		Uni		1,00		-19,194.15	
10	25014	Cap, compressor Stop Valv		Uni		2,00		18.58	
COMPROB	EC - 2002	FECHA: 2015-02-21	7. •	MANGO	MARCO		g • 0		
COMPROB	EG - 3092	FECHA: 2015-02-21	Α.	MANSO.	MARCO		5.0		
1	25003	Batt. Pack , Cim 5 .		IIni		1 00		22.09	
2		Hinge Pin (vincha De Puer				1,00			
4	23026	Hilige Pili (Vilicila De Puer		UIII		1,00		1.37	
COMPROB	EG - 3093	FECHA: 2015-02-21	A:	MANSO.	MARCO		s:0		
1	25016	Coupling Wcc, Femable G		Uni		1,00		31.47	
2	25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
3	25014	Cap, compressor Stop Valv		Uni		1,00		9.29	
COMPROB	≝G - 3094	FECHA: 2015-02-21	Α:	MANSO.	MARCO		S:0		
1	25225	Contactor 30 Amp 10-00431		IIni		1 00		44.88	
Τ.		-						11.00	
COMPROB	EG - 3095	FECHA: 2015-02-21	A:	MANSO.	MARCO		S:0		
1	25063	Screw, controller Door Cim		Uni		1,00		0.08	
COMPROB	FG - 3006	FECHA: 2015-02-22	7/ •	FCDTMO	7.∆ .T∩©₽		c	: n	
COMPROB	<u> </u>	FECTA. 2013-02-22	ч.	FORTINO	TU UUDE	•	٥	- 0	
1	25085	Power Cable, 4x4.0mm2 150		mt.		18.00		66.24	
2		Power Plug (box Of 10pcs)				1,00		5.17	
4	2002	TOUCH TIME (NOW OF TOPOS)		J.1.1		-,00		J. ± /	

c I	CODICO	Tipo Comprob.					TOCTO T	777 OD
S.	CODIGO	I T E M		JNI CANTI			COSTO	VALOR
COMPROB	EG - 3225	FECHA: 2015-02-23	Α:	ANCHUNDIA ANDR	ES	s:	U	
1	25022	Prying Filter (box Of 1		Uni	1.00		6.81	
2	25022	Power Plua (box Of 10pgs)		Uni	1,00		5.17	
3	25032	Power Plug (box Of 10pcs) Bse55, Compressor Oil .		Lt	1,00		29.07	
COMPROB	EG - 3229	FECHA: 2015-02-23	A:	BAQUE AGUILAR	ARNALDO		S:0	
1	25026	High Pressure Switch (hps		IIni	1 00		30.10	
2							17.80	
		Temperature Sensor .					17.00	
COMPROB	EG - 3231	FECHA: 2015-02-23	A:	MANSO. MARCO		S:0		
1	25170	S Sensor, Thermistor, Suppl		IIni	2 00		25 60	
							33.09	
COMPROB	EG - 3232	FECHA: 2015-02-23	A:	CLAROS FELIX		S:0		
COMPROB	EG - 3237	FECHA: 2015-02-23	Α:	MANSO. MARCO		S:0		
1	25052	Sensor, Co2 .		IIn i	7 00		E 4 4 0 4	
1 2		Sensor, CO2 . Ca Membrane Module,compl			7,00		544.94 5 208 45	
3		818510e Controller Module			2,00		2,786.87	
4		818513a User Panel Cim		Uni	1,00		1,372.35	
5		2 818511b Power Meas Pcb Ci		Uni	1,00		285.66	
6		Temperature Sensor .			10,00		177.99	
7		Keypad Assy		Uni	2,00		194.98	
8		Sensor, Thermistor, Suppl			2,00		35.69	
9		Sightglass (w/ Moisture I			3,00		81.30	
10		B Bse55, Compressor Oil .			3,00		87.23	
11		8 818255c Controller Module			1,00		1,943.14	
12	25006	818658b Compressor .		Uni	2,00		6,977.91	
COMPROB	EG - 3238	FECHA: 2015-02-23	A:	CUMBE .	s:0			
_	0-040						0 = 40	
1	25340	Keypad Assy		Uni	1,00		97.49	
COMPROB	EG - 3239	FECHA: 2015-02-23	A:	CLAROS FELIX		S:0		
_								
1	25066	819530b Vacuum Pump W Plu		Uni	1,00		2,041.31	
COMPROB	EG - 3240	FECHA: 2015-02-23	Α:	CLAROS FELIX		s:0		
1	25008	Cable,fc To Compressor . Body Motorizer Valve .		Uni	1,00		65.02	
2					1,00		40.09	
3		S Solenoid Coil , 10w 24			1,00		25.68	
4		Batery Micro 2i .		Uni	2,00		62.30	
5		Kit, Ambient/defrost Sens			1,00		12.39	
6		Sensor, Thermistor, Suppl			2,00		35.69	
7	25347	Sensor Humidity W/bracket		Uni	1,00		119.63	
COMPROB	EG - 3241	FECHA: 2015-02-23	A:	SIMARRA .	s:0)		
1	25075	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 DANIE	L	s:0		
1		Cable,fc To Compressor .						
2	25007	818242c Frequency Convert		Uni	1,00		1,041.08	
COMPROB	EG - 3243	FECHA: 2015-02-23	A:	VALARESO JASMA	NY .		S:0	
_	:							
1		Power Plug (box Of 10pcs)			1,00		5.17	
2		Power Cable, 4x4.0mm2 150			9,00		33.12	
3		Splice Kit (box Of 25 Pcs			1,00		6.79	
4	25191	Motor Evaporador .		Uni	1,00		359.50	
COMPROB	EG - 3244	FECHA: 2015-02-23	A:	MANSO. MARCO		s:0		
_								
1		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 O		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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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
7	25002	Sorvigo Valvo In	IIn i	1 00	_10 101 15	
8		Service Valve Lp . Temperature Sensor .	Uni Uni	•	-19,194.15 35.60	
9		Presure Transmitter, Lp N				
10		Sensor, o2 (ca).	Uni		492.87	
11		Sensor, Co2 .	Uni		77.85	
COMPRO	DB EG - 3245	FECHA: 2015-02-23	A: MANS	SO. MARCO	S:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	492.87	
2		Sensor, Co2.	Uni		77.85	
3		Screw, controller Door Cim		•	0.09	
4	25049	Temperature Sensor .	Uni	2,00	35.60	
5		Coupling Wcc, Femable G	_	· ·	31.47	
6		Coupling Wcc, Male (sc O				
7 8		Plug, Water Outlet Couplin		· ·	1.36	
		Plug, Water Inlet Couplin			0.37	
COMPRO		FECHA: 2015-02-23		SO. MARCO	S:0	
1		818242c Frequency Convert		•	1,041.08	
2		Cable, fc To Compressor .	Uni	•	65.02 13.02	
3 4		Cap, service Valve , Lp . Cap, evacuacion Valve , L		•	5.51	
5		Coupling Wcc, Femable G		•		
6		Coupling Wcc, Male (sc 0			8.25	
7		Plug, Water Outlet Coupli			1.36	
8	25054	Plug, Water Inlet Couplin	Uni		0.38	
COMPRO	DB EG - 3247	FECHA: 2015-02-23	A: ESP	INOZA LUIS	S:0	
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.57	
2		Screw, controller Door Cim			0.08	
3		Temperature Sensor .	Uni		35.60	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.17	
5		Oil, Vacuum Pump - 201 .	Lt			
6		Sensor,o2 (ca) .	Uni	•		
COMPRO		FECHA: 2015-02-23		RADES MANUEL .	S:0	
1		Splice Kit (box Of 25 Pcs		•	6.79	
2		Power Plug (box Of 10pcs)		•		
4		Motor Evaporador . Contactor 12 Amp .	Uni Uni	•	359.50 23.02	
COMPRO		FECHA: 2015-02-23		•	S:0	
1		Drying Filter (box Of 1				
2		Power Plug (box Of 10pcs) Batery Micro 2i .	Uni Uni			
4		Kit, encl Tube & Hs'ng / K				
COMPRO		FECHA: 2015-02-23				
			_			
1		Kit, Ambient/defrost Sens			12.40	
2		Power Cable, 4x4.0mm2 150				
COMPRO	DB EG - 3253	FECHA: 2015-02-23	A: DELO	GADO LISSETTE	S:0	
1		Kit Relay Mp3000 .		•		
2		Coupling Wcc, Male (sc 0		•		
3		Power Plug (box Of 10pcs)		•		
4 5		Splice Kit (box Of 25 Pcs Power Cable, 4x4.0mm2 150				
COMPRO		FECHA: 2015-02-23		CIA . S:0		
1 2		Sensor Usda Pt100 4.5mm Drying Filter (box Of 1	Uni	3,00	221.21 6.81	
COMPRO		FECHA: 2015-02-23				
1		Batt. Pack , Cim 5 .		1,00		
2		Drying Filter (box Of 1				
3		Power Plug (box Of 10pcs)	Uni			
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_rep	pgen Pag. 130	de 974

S.	CODIGO	ITEM	$\overline{}$	JNI C	ANTID.	COSTO	VALOR
4	25021	Fuse, 0.4 A (bag Of 10		Uni	2.00	1.65	
COMPROB		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	
COMPROB		FECHA: 2015-02-23					
1 2		Sensor, Thermistor, Suppl Power Plug (box Of 10pcs)				17.84 5.17	
COMPROB	EG - 3428	FECHA: 2015-02-24	Α:	AGUAGALLO). S	:0	
1	25361	Sensor Usda Pt100 4.5mm		Uni	3,00	221.21	
COMPROB	EG - 3429	FECHA: 2015-02-24	Α:	BEDOYA .	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	17,00	62.56	
COMPROB	EG - 3430	FECHA: 2015-02-24	A:	BEDOYA .	S:0		
1	25085	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt	8,00 1,00	29.44	
2 3	25143 25092	Power Plug (box Of 10pcs)		Uni	1,00	6.79 5.17	
COMPROB	EG - 3431	FECHA: 2015-02-24	Α:	BEDOYA .	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
2	25035 25038	Oil, Vacuum Pump - 201 . Motor Condenser , Fan W Bse55, Compressor Oil .		Uni T.+	1,00	228.92 29.07	
4	25080	Motor Cable, Adapter Kit		Uni	1,00	7.15	
COMPROB	EG - 3432	FECHA: 2015-02-24	Α:	MAZA KENN	TY .	s:0	
1 2	25092 25085	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		Uni mt	1,00 18,00	5.17 66.24	
COMPROB		FECHA: 2015-02-24					
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
2	25160	Batery Micro 2i . Power Cable, 4x4.0mm2 150		Uni	1,00 4,00	31.15	
3 4	25085 25143	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt Uni	4,00 1,00	14.72 6.79	
COMPROB		FECHA: 2015-02-24					
1	25008	Cable,fc To Compressor .		Uni	1,00	65.01	
2	25005	Terminal Block , Compress		Uni	1,00	68.59	
COMPROB		FECHA: 2015-02-24				S:0	
1 2		Power Plug (box Of 10pcs) Drying Filter (box Of 1				5.17 6.82	
COMPROB	EG - 3436	FECHA: 2015-02-24	Α:	ESPINOZA	JOSE .	S:0	
1 2	25085 25092	Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)		mt Uni	18,00	66.24 5.17	
COMPROB		FECHA: 2015-02-24					
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.17	
COMPROB		FECHA: 2015-02-24					
1	25093	Fan Grill , Cond ., Round		Uni	1,00	61.29	
2	25160	Batery Micro 2i . Sensor, Thermistor, Suppl		Uni			
4		Motor Evaporador .					
COMPROB	EG - 3439	FECHA: 2015-02-24	Α:	CLAROS FE	LIX	s:0	
1		Sensor Humidity W/bracket					
2		Kit, Ambient/defrost Sens		Uni			
3 4		Sensor, Thermistor, Suppl Cable, P. Transmitter (ns		Uni Uni	3,00 3,00		
	EG - 3440	FECHA: 2015-02-24		CLAROS FE			
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	gen Pag. 131	de 974

		Tipo Comprob.:	.:'EGRESO DE BODEGA'						
S.	CODIGO	ITEM		UNI	CANTID		COST	'O	VALOR
<u> </u>								•	
1	25347	Sensor Humidity W/bracket		Uni		3,00		358.89	
2	25051	Sensor,o2 (ca) .		Uni		5,00	2,	464.33	
3	25049	Temperature Sensor .		Uni	1	0,00		177.99	
COMPDOD		FECHA: 2015-02-24		A MIDD A D	DEC MANUET		g • 0		
COMPROB	EG - 3441	FECHA: 2015-02-24	Α.	ANDRAL	ES MANUEL	•	5.0		
1	25178	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:	ANDRAD	ES MANUEL	•	S:0		
1	25200	Motor Evaporador .		IIn i		1 00		499.52	
2		Key Pad .		Uni		1,00		133.23	
3		Kit Relay Mp3000 .		Uni		3,00		138.90	
3								130.90	
COMPROB	EG - 3444	FECHA: 2015-02-24	A:	MAZA K	CENNY .		s:0		
1	05062	G		'		1 00		0 00	
1		Screw, controller Door Cim		Uni		1,00		0.09	
2		Drying Filter (box Of 1		Uni		1,00		6.81	
3		Oil, Vacuum Pump - 201 .				0,35		10.80	
4	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
COMPROB	EG - 3445	FECHA: 2015-02-24	Α:	GUERRE	PRO .	s:	0		
1		Ca Membrane Module, compl		Uni		1,00		868.07	
2		Power Plug (box Of 10pcs)		Uni		1,00		5.17	
3		Splice Kit (box Of 25 Pcs		Uni		1,00		6.79	
4		Coupling Wcc, Femable G		Uni		1,00		31.47	
5		Bse55, Compressor Oil .				1,00		29.08	
6		Power Cable, 4x4.0mm2 150				4,00		14.72	
7	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
COMPROB	EG - 3659	FECHA: 2015-02-25	Δ:	MARTDI	מי בֿידו		g:n		
COMINOD	EG 3037	FECIA: 2013 02 23	л.	MAKIDO	LA A		5.0		
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.17	
2	25194	Transformer(thinline Ml2i		Uni		1,00		35.24	
COMPROB		FECHA: 2015-02-25		MADIDI	TD 7 \ 7		g.0		
COMPROB	EG - 3000	FECHA: 2015-02-25	Α.	MARIDU	EA'A		5.0		
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		6.79	
2		Power Cable, 4x4.0mm2 150		mt		3,00		11.04	
3		Plug, Water Inlet Couplin		Uni				0.37	
							g . 0		
COMPROB	EG - 3661	FECHA: 2015-02-25	Α:	MARIDU	EA'A		S:U		
1	25092	Power Plug (box Of 10pcs)		IIni		1 00		5.17	
2	25053	Power Plug (box Of 10pcs) Plug, Water Outlet Coupli		Uni	•	1.00		1.36	
								1.50	
COMPROB	EG - 3662	FECHA: 2015-02-25	Α:	MARIDU	JEÃ`A		S:0		
1	25220	Kit Relay Mp3000 .		IIni		1 00		16 30	
								10.50	
COMPROB	EG - 3663	FECHA: 2015-02-25	A:	MARIDU	JEÃ`A		S:0		
1	25005	D				2 00		11 04	
1	25085	Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs		mt		3,00		11.04	
2	25143	Splice Kit (box Of 25 Pcs		Unı		1,00		6.79	
COMPROB	EG - 3664	FECHA: 2015-02-25	A:	ANCHUN	IDIA ANDRE	S	S:0		
1	25008	Cable,fc To Compressor .		Uni		1,00		71.40	
2	25007	818242c Frequency Convert		Uni		1,00	1,	041.08	
3	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
COMPROB	EG - 3665	FECHA: 2015-02-25	Α:	CHIOUI	TO DANIEL		s:0		
1	25177	Sightglass (w/ Moisture I							
2		Drying Filter (box Of 1		Uni		1,00		6.82	
3	25175	Switch, Press (350) / S		Uni		1,00		24.49	
COMDDOD	FC - 2666	FECHA: 2015-02-25					• 0		
COMPROB	EG - 2000	FECUM. ZUID-UZ-ZD	А.	AGUAGA	, OUL	S	• 0		
1	25280	Motor Evaporador .		Uni		1,00		499.52	
2	25361	Sensor Usda Pt100 4.5mm		Uni		3,00		221.21	
		Kit Relay Mp3000 .		Uni		3 00		138.90	
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C T	CODT	20	TTEM				Т	СОСТО	TTA T OD
S.	CODI		I T E M	_		CANTID.		COSTO	VALOR
COMPROB	EG - 3	3667	FECHA: 2015-02-25	Α:	GUERRER	0.	S:0)	
1		25007	818242c Frequency Convert		IIni	1	0.0	1 041 09	}
2		25007	818242c Frequency Convert Cable,fc To Compressor .		Uni	1	00	1,041.00 71 A	,)
									•
COMPROB	EG - 3	3668	FECHA: 2015-02-25	A:	CASTRO (JURADO LE	ONARDO	s:0	
1		25022	Daving Filter /ber 0f 1		IIm i	1	0.0	c 0.1	
1			Drying Filter (box Of 1						_
COMPROB	EG - 3	3669	FECHA: 2015-02-25	A:	AGUAGALI	LO .	s:	0	
-1		25261	Common Had- D-100 4 5		TTm -	_	0.00	001 01	
1		∠536I	Sensor Usda Pt100 4.5mm Kit Relay Mp3000 .		uni un:	3	, 00	221.21	
2		∠ 5338	кти кетау Мрзиии .		UIII	6	,00	277.80	J
COMPROB	EG - 3	3670	FECHA: 2015-02-25	A:	BEDOYA		s:0		
4		25000	Decree Diver (1 05 10)		TTm -	-	0.0	F 15	7
1			Power Plug (box Of 10pcs)						1
COMPROB	EG - 3	3671	FECHA: 2015-02-25	A:	CHIQUIT	O DANIEL		S:0	
4		05040	0105111 0 ' - '		TT '	_	0.0	005 55	7
1		25042	818511b Power Meas Pcb Ci		Unı	1	.,00	285.67	1
COMPROB	EG - 3	3672	FECHA: 2015-02-25	A:	ANDRADES	S MANUEL		S:0	
_									
1		25170	Contactor 12 Amp .		Uni	1	.,00	23.02	2
COMPROB	EG - 3	3673	FECHA: 2015-02-25	A:	VALARES	O JASMANY		s:0	
1		25022	Drying Filter (box Of 1		Uni	1	.,00	6.82 31.45 1.36	
2		25016	Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni	1	.,00	31.47	
3					Uni	1			
4		25054	Plug, Water Inlet Couplin		Uni	1	.,00	0.38	3
COMPROB	EG - 3	3674	FECHA: 2015-02-25	Α:	TUMBACO		S:0		
									_
1			Screw, controller Door Cim		Uni	2	2,00		
2			Cap, service Valve , Lp .		Uni	1	.,00	13.02	
3			Power Plug (box Of 10pcs)		Uni		.,00	5.17	
4			Plug, Water Inlet Couplin		Uni		.,00	0.37	
5		25052	Sensor, Co2 .		Uni		.,00	77.85	
6		25069	Ca Membrane Module, compl		Uni		.,00	868.08	3
7		25091	Oil, Vacuum Pump - 201 .		Lt	C	,35	10.80)
COMPROB	EG - 3	3675	FECHA: 2015-02-25	Д:	CASTRO :	JURADO T.F	ONARDO	g:n	
COMINOD									
1		25092	Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		Uni	1	,00	5.17 66.24	7
2									ł
3			Coupling Wcc, Femable G						
COMPROB			FECHA: 2015-02-25						
COMINOD	<u> </u>		110mi 2013 02-23	Α.	CLUDENTA I			D = 0	
1			Power Plug (box Of 10pcs)			1	,00	5.17	7
2			Power Cable, 4x4.0mm2 150			18	3,00	66.24	ł
3			Circuit Breaker .		Uni	1	,00	99.64	ł
COMPROB	EG - 3	3683	FECHA: 2015-02-25	չ է	ESDINO7	ב דוודכ		S:0	
COMPROB	_ 5u	.003	FECHA: 2015-02-25	ч.	rΩE TINΩΩ1	r noro		5.0	
1		25092	Power Plug (box Of 10pcs)		Uni	1	,00	5.17	7
2			Cable, fc To Compressor .		Uni		,00	71.40	
3			Plug, Water Inlet Couplin		Uni		,00	0.38	
COMPROB			FECHA: 2015-02-25		TUMBACO		s:0		
COMPROB	±G - 3	.00 1	recna. 2015-02-25	А.	I UMBACO	•	5.0		
1		25069	Ca Membrane Module, compl		Uni	1	,00	868.07	7
2			Sensor, o2 (ca) .		Uni		,00	492.87	
3			Oil, Vacuum Pump - 201 .		Lt		,35	10.80	
4			Screw, controller Door Cim		Uni		,00	0.08	
5			Temperature Sensor .		Uni		,00	17.80	
6			Power Plug (box Of 10pcs)		Uni		,00	5.17	
7			Motor Cable, Adapter Kit		Uni		,00	7.15	
8			Motor Condenser , Fan W		Uni		,00	228.92	
9			Solenoid Coil , 10w 24		Uni		.,00	25.68	
COMPROB	EG - 3	0005	FECHA: 2015-02-25	А:	MANSO. I	MARCU	S	o • ∪	
1		25052	Sensor, Co2 .		Uni	1	,00	77.85	5
COMPROS									
COMPROB	ъG – 3	000	FECHA: 2015-02-25	Α:	MANSU. I	MARCU	S	o • ∪	
. 1 -	-1 0		14 00 50					- 40	

S.	CODIGO	I T E M	\neg	UNI	CANTID.	COS	STO	VALOR
1	25066	819530b Vacuum Pump W Plu		Uni	1,00	2	2,041.30	
2	25044	Compressor Valve Plate, lp		Uni	4,00		,065.90	
3		3 Splice Kit (box Of 25 Pcs		Uni	25,00		169.75	
4	25168	3 Coil Condensador .		Uni	4,00		188.22	
COMPRO	DB EG - 3687	FECHA: 2015-02-25	A:	CLAROS	FELIX	s:0		
1	25041	818511c Power Meas Module		Uni	1,00		510.29	
2		3 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 6		9 818513a User Panel Cim		Uni	1,00		,372.34	
		7 818242c Frequency Convert		Uni	2,00	Δ	2,082.16	
COMPRO	OB EG - 3688	FECHA: 2015-02-25	Α:	CUMBE	. S:0			
1	25180) Kit, Ambient/defrost Sens		Uni	1,00		12.40	
COMPRO	DB EG - 3689	FECHA: 2015-02-25	Α:	BEDOYA	s:0			
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2	25049	Temperature Sensor .		Uni	2,00		35.60	
3		2 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 7		Oil, Vacuum Pump - 201 . Controller Door Cim 6			0,35		10.80	
				Uni	1,00		298.06	
COMPRO		FECHA: 2015-02-25			s:0			
1		Coupling Wcc, Femable G			1,00		31.47	
2		Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPRO		FECHA: 2015-02-25						
1		Sensor Usda Pt100 4.5mm			3,00		221.21	
COMPRO	DB EG - 3692	FECHA: 2015-02-25						
1	25051	Sensor,o2 (ca) .		Uni	15,00	7	,392.98	
COMPRO	DB EG - 3826	FECHA: 2015-02-26	Α:	MANSO.	MARCO	S:0		
1	25261	Key Pad .		Uni	6,00		799.38	
2		Sensor Usda Pt100 4.5mm		Uni	3,00		221.21	
3	25085	Power Cable, 4x4.0mm2 150		mt	457,00	1	,681.87	
COMPRO	DB EG - 3827	FECHA: 2015-02-26	Α:	VALARE	ZO MANUEL	S:0		
1	25049	Temperature Sensor .		Uni	1,00		17.80	
2	25143	3 Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
COMPRO	DB EG - 3828	FECHA: 2015-02-26	Α:	VALARE	SO JASMANY .	s:0	1	
1	25168	3 Coil Condensador .		Uni	1,00		47.05	
2	25022	2 Drying Filter (box Of 1		Uni	1,00		6.82	
COMPRO	DB EG - 3829	FECHA: 2015-02-26	Α:	BEDOYA	s:0			
1	25022	2 Drying Filter (box Of 1		Uni	1,00		6.81	
2	25260						61.51	
COMPRO	DB EG - 3830	FECHA: 2015-02-26	A:	ESPINO	ZA JOSE .	s:0		
1	25022	2 Drying Filter (box Of 1		Uni	1,00		6.82	
COMPRO	DB EG - 3831	FECHA: 2015-02-26	A:	CLAROS	FELIX	S:0		
1	25297	Magnety Contactor 119891j		Uni	2,00			
2		Cable, fc To Compressor .		Uni	7,00		499.80	
3		818242c Frequency Convert		Uni Uni Uni	4,00	4	,164.33	
4	25143	S Splice Kit (box Of 25 Pcs		Uni	2,00		13.58	
5	25369	Module Display		Uni	2,00			
6	25347	Sensor Humidity W/bracket		Uni	3,00		130.51	
COMPRO	DB EG - 3832	FECHA: 2015-02-26	A :	CLAROS	FELIX	S:0		

		Tipo Comprob.	:'E	GRESO DE	BODEGA'			
S.	CODIGO	ITEM	Т	UNI	CANTID.	COS	TO	VALOR
1	2500	8 Cable, fc To Compressor .		Uni	4,00		285.60	
2		2 Power Plug (box Of 10pcs)		Uni	50,00		258.27	
3		3 Splice Kit (box Of 25 Pcs		Uni	20,00		135.80	
4		4 Batt. Pack, Rechargeable		Uni	8,00		947.76	
5						2		
		7 818242c Frequency Convert		Uni	3,00		,123.24	
6		0 818510e Controller Module		Uni	1,00	1	,393.44	
7		2 Auxiliary Contact (white		Uni	4,00	_	25.39	
8		9 818513a User Panel Cim		Uni	2,00		,744.69	
9		1 Sensor,o2 (ca) .		Uni	10,00		,928.65	
10	2506	9 Ca Membrane Module, compl		Uni	2,00	1	,736.15	
11	2509	1 Oil, Vacuum Pump - 201 .		Lt	20,00		617.19	
12	2505	2 Sensor, Co2 .		Uni	10,00		778.49	
13	2501	6 Coupling Wcc, Femable G		Uni	16,00		503.55	
	2000		_					
COMPROB	EG - 3833	FECHA: 2015-02-26	Α:	CASTRO J	URADO LEONARDO		S:0	
1	2502	2 Drying Filter (box Of 1		Uni	1,00		6.81	
					1,00			
2		2 Power Plug (box Of 10pcs)		Uni			5.17	
3	2509	1 Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPROB	EG - 3834	FECHA: 2015-02-26	А:	ESPINOZA	JOSE .	s:0		
001121102	20 3031	120111 2013 02 20		201 211021				
1	2509	1 Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
2		9 Ca Membrane Module, compl		Uni	1,00		868.08	
3		2 Drying Filter (box Of 1		Uni	1,00		6.82	
4		2 Power Plug (box Of 10pcs)		Uni	1,00		5.17	
5		5 Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
5	2500	5 Power Cable, 4x4.00002 150		IIIC	10,00		00.24	
COMPROB	EG - 3835	FECHA: 2015-02-26	A:	DELGADO	LISSETTE	S:0		
1	2514	3 Splice Kit (box Of 25 Pcs		Uni	1,00		6.79	
COMPROB	EG - 3836	- FECHA: 2015-02-26		TUMBACO	. S:0			
							г 17	
1		2 Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2	2508	5 Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
COMPROB	EG - 3837	FECHA: 2015-02-26	A:	TUMBACO	. S:0			
_								
1		5 Power Cable, 4x4.0mm2 150			18,00		66.24	
2	2501	6 Coupling Wcc, Femable G		Uni	1,00		31.47	
COMPROB	EG - 3838	FECHA: 2015-02-26	A:	CASTRO J	URADO LEONARDO		S:0	
1	2505	2 Sensor, Co2 .		Uni	1,00		77.85	
COMPROB		FECHA: 2015-02-26					,,.03	
							01 15	
1		6 Coupling Wcc, Femable G					31.47	
COMPROB	EG - 3840	FECHA: 2015-02-26	Α:	ESPINOZA	LUIS S	3:0		
1	2505	3 Plug, Water Outlet Coupli		Uni	1,00		1.36	
2		6 Coupling Wcc, Femable G			1,00		31.47	
3		9 Temperature Sensor .		Uni	2,00		35.60	
4		3 Fan Grill, Cond, Square (1,00		49.83	
							17.00	
COMPROB	EG - 3841	FECHA: 2015-02-26	Α:	TUMBACO	. S:0			
1	2500	2 Power Plug (box Of 10pcs)		Uni	1,00		5.17	
2	2502	5 Power Cable, 4x4.0mm2 150		m±	18,00		66.24	
	2500	6 Coupling Mag Earth C		III C	1 00			
3 4		6 Coupling Wcc, Femable G		Uni Uni	1,00 1,00		31.47 1.36	
		3 Plug, Water Outlet Coupli						
5	2505	4 Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB	EG - 3842	FECHA: 2015-02-26	A:	CUMBE .	S:0			
1	2502	2 Draving Filton /box of 1		IIn i	1 00		6 01	
1		2 Drying Filter (box Of 1					6.81	
2	2533	8 Kit Relay Mp3000 .		Unı	3,00		138.90	
COMPROB	EG - 3843	FECHA: 2015-02-26	Α:	AGUGAYO	SEGUNDO .	s:0		
4	0501	C Counting War D		TTre -!	1 00		21 45	
1	25U1	6 Coupling Wcc, Femable G		OUI	1,00			
2	2505	3 Plug, Water Outlet Coupli		Unı	1,00		1.36	
COMPROB	EG - 3844	FECHA: 2015-02-26	Α:	TUMBACO	. S:0			
amb, T	hu Oct 8 / 1	FECHA: 2015-02-26 14:20:58			InTrTr_repge	en	Pag. 135 d	le 974

		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)	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	. .	~		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)	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	5,00	,	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)		IIn i	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•∪	

S.	CODIGO	I T E M	$\overline{}$	JNI CANT		COSTO	VALOR
				•		•	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	B EG - 4013	FECHA: 2015-02-28	A:	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	25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPRO	B EG - 4015	FECHA: 2015-02-28	A:	BAQUE AGUILAF	R ARNALDO .	s:0	
1	25022	Drying Filter (box Of 1		Uni	1,00	6.81	
2		Plug, Water Inlet Couplin				0.37	
COMPRO		FECHA: 2015-02-28					
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.38	
COMPRO	B EG - 4019	FECHA: 2015-02-28	A:	VALAREZO MANU	JEL	S:0	
1	25011	Contactor 818521b		Uni	2,00	40.16	
COMPRO	B EG - 4038	FECHA: 2015-02-28	A:	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		
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)		Uni	1.00	5.15	
COMPRO		FECHA: 2015-03-01				3.13	
						20 14	
1 2	25016 25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni	1,00	30.14 1.36	
COMPRO		FECHA: 2015-03-01					
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	6.79	
2		Kit Relay Mp3000 .			1,00		
COMPRO	B EG - 4238	FECHA: 2015-03-02	A:	VALENCIA LOPE	Z JOHNNY	S:0	
1	25022	Drying Filter (box Of 1 High Pressure Switch (hps		Uni	1,00	6.81	
2							
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 4	25092 25011	Power Plug (box Of 10pcs) Contactor 818521b		Uni Uni	50,00 30 00	257.44 602.40	
COMPRO		FECHA: 2015-03-02					
1 2	25051 25052	Sensor, Co2		uni Uni	1,00 1,00	492.87 77.85	
3	25004	Batt. Pack, Rechargeable		Uni	1,00	118.47	
4	25010	Sensor, Co2 . Batt. Pack, Rechargeable 818510e Controller Module		Uni	1,00	77.85 118.47 1,393.43	
COMPRO	B EG - 4241	FECHA: 2015-03-02	A:	BAQUE AGUILAR	R ARNALDO .	s:0	
1	25319	Accessories For Sensor .		Uni	1,00	18.22	
2		Power Plug (box Of 10pcs)					
COMPRO		FECHA: 2015-03-02					
1	25262	Kit Oil Sight Glass .		Uni	1,00	78.23	
COMPRO	B EG - 4243	FECHA: 2015-03-02	A:	GARCIA .	S:0		
1	25010	818510e Controller Module		Uni	1,00	1,393.44	
		FECHA: 2015-03-02	A:				3- 074
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Tipo Comprob.: 'EGRESO DE BODEGA'									
S.	CODIG	O	ITEM	T	UNI	CANTID.		COSTO	VALOR
					•				
-		25005				10.00		66.04	
1	2	25085	Power Cable, 4x4.0mm2 150		mt	18,00		66.24	
COMPROB	EG - 4	245	FECHA: 2015-03-02	A:	CHIQUI	TO DANIEL	s:0		
1		25002	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
2			Transformer(thinline Ml2i		Uni	1,00		35.24	
								33.21	
COMPROB	EG - 4:	246	FECHA: 2015-03-02	Α:	TUMBAC	3:0 s:0			
1	2	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	2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
COMPROB	EG - 4	247	FECHA: 2015-03-02	Α:	ESPINO	ZA LUIS	s:0		
1		25016	Compliant Man Bounds of		TT 2	1 00		20 14	
1 2			Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		30.14	
3			Screw, controller Door Cim		Uni	1,00		0.09	
							_		
COMPROB	EG - 4:	248	FECHA: 2015-03-02	Α:	CASTRO) JURADO LEONARDO	0	S:0	
1	2	25092	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	2	25340	Keypad Assy		Uni	1,00		97.49	
5	2	25194	Transformer(thinline Ml2i		Uni	1,00		35.24	
COMPROB	EG - 4	249	FECHA: 2015-03-02	A:	TUMBAC	co . s:0			
1	,	25002	Dover Plus (box Of 10pgs)		TIm i	1 00		E 1E	
1 2			Power Plug (box Of 10pcs) Key Pad .		Uni Uni	1,00 1,00		5.15 133.23	
3			Kit Relay Mp3000 .		Uni	2,00		92.60	
COMPROB	EG - 4:		FECHA: 2015-03-02	7.	CUMBE			72.00	
1 2			Hinge Pin (vincha De Puer		Uni	1,00		1.57	
3			Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00		30.14	
4			Contactor 818521b		Uni	1,00		20.08	
COMPROB	EG - 4:		FECHA: 2015-03-02	A:		ESO JASMANY .		3:0	
_	_	. =				1 00		4	
1			Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2 3	4	25U14	<pre>Cap,compressor Stop Valv Power Plug (box Of 10pcs)</pre>		Uni	1,00		10.59 5.15	
								5.15	
COMPROB	EG - 4:	252	FECHA: 2015-03-02	Α:	CLAROS	G FELIX	S:0		
1	2	25051	Sensor,o2 (ca) . Batt. Pack , Cim 5 .		Uni	10,00		4,928.65	
2	2	25003	Batt. Pack , Cim 5 .		Uni	10,00		209.38	
COMPROB	EG - 4	253	FECHA: 2015-03-02	Α:	CLAROS	S FELIX	S:0		
1		25047	Solenoid Coil ,18 W 24 V		IIn i	2,00		137.11	
2	2	25260	Kit Probe .		Uni	3,00		92.26	
3	2	25010	818510e Controller Module		Uni	2,00		2,786.87	
4	2	25007	818242c Frequency Convert		Uni	2,00		2,082.16	
5			Contactor 30 Amp $10-00431$		Uni	•		44.88	
6			Temperature Sensor .		Uni	10,00		177.99	
7			Sensor, o2 (ca).		Uni	8,00		3,942.92	
8 9	4	25026	High Pressure Switch (hps Cable,fc To Compressor .		Uni	1,00		30.10 357.00	
COMPROB			FECHA: 2015-03-02				S	: 0	
1	2	25361	Sensor Usda Pt100 4.5mm		Uni	3,00		221.21	
2	2	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
COMPROB	EG - 4	255	FECHA: 2015-03-03	Α:	VALARE	ZO MANUEL	S:0		
1		25051	Sensor,o2 (ca) .		Uni	1 00		492 27	
2			Temperature Sensor .						
3	2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPROB			FECHA: 2015-03-03						
amb, Tl	hu Oct 8	/ 15	14:20:58			InTrTr_rep	gen	Pag. 139	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:	, E(GRESU D	E BUDEGA		
s.	COL	IGO	ITEM	- 1 1	UNI	CANTID.	COSTO	VALOR
Ŭ.		-100			0111	CIMITED.	00010	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	A:	ANCHUN	DIA ANDRES	S:0	
1		25049	Temperature Sensor .		Uni	1,00	17.80	
2			High Pressure Switch (hps		Uni	1,00	30.10	
3		25007	818242c Frequency Convert		Uni	1,00	1,041.08	
COMPRO	B FC -	4258	FECHA: 2015-03-03	7.	FCDIMO	ZA LUIS	S:0	
COMINO	Б 110	1230	recha. 2013 03 03	77.	BDI INO	ZA HOID	5.0	
1		25022	Drying Filter (box Of 1		Uni	1 00	6.82	
						1,00		
2		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
aa		4050	FF6773 - 0015 02 02	- .		g . 0		
COMPRO	B EG -	4259	FECHA: 2015-03-03	Α:	BEDOYA	s:0		
1		25069	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		25049	Temperature Sensor .		Uni	2,00	35.60	
9		25015	Cap, service Valve , Lp .		Uni	1,00	13.02	
10			Cap, compressor Stop Valv		Uni	2,00	21.17	
11		25063	Screw, controller Door Cim		Uni	1,00	0.09	
COMPDO	D EG	4060	DEGUE: 0015 02 02	.	CTMADD	3 0.0		
COMPRO	B EG -	4260	FECHA: 2015-03-03	Α:	SIMARR	A . S:0		
_		0=010	010510 - 13			4 00	1 000 10	
1			818510e Controller Module		Uni	1,00	1,393.43	
2		25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
3			Fuse, 0.4 A (bag Of 10		Uni	2,00	1.65	
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 -	4261	FECHA: 2015-03-03	Α:	VALARE	SO JASMANY .	S:0	
1		25335	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	A:	CHIQUI	TO DANIEL	S:0	
1		25069	Ca Membrane Module, compl		Uni	1.00	868.08	
2			Sensor, o2 (ca).		Uni	1,00		
3			Screw, controller Door Cim		Uni	1,00		
4		25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
5			Plug, Water Outlet Coupli		Uni	1,00		
6			Oil, Vacuum Pump - 201 .			0,35		
O		∠303T	orr, vacaum rump - 201.		шL	0,35	10.60	
COMPRO	B EG -	4263	FECHA: 2015-03-03	Α:	CASTRO	JURADO I.EONAPT	00 S:0	
20111 100	_ 10		1201111 2010 00 00		0110110	JULIEU LEUMANL	_ 5.0	
1		25142	Coligo Kit (box of 25 Dec		IIn i	1 00	6.79	
			Splice Kit (box Of 25 Pcs			1,00		
2			Power Plug (box Of 10pcs)					
3		25274	Tornillo Del Panel Electr		Uni	1,00	23.36	
COMPRO	B EG -	4264	FECHA: 2015-03-03	Α:	MARIDU	EA'A	S:0	
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPRO	B EG -	4265	FECHA: 2015-03-03	Α:	MARIDU	EA'A	S:0	
1		25085	Power Cable, 4x4.0mm2 150		mt	8,00	29.44	
2			Splice Kit (box Of 25 Pcs					
3			Contactor 818521b			6,00		
3		ZOUTT	CONTRACTOR 010321D		OIII	0,00	120.48	
COMPRO	B EG -	4266	FECHA: 2015-03-03	Α:	CLAROS	FELIX	S:0	
	20						-	
1		25022	Main Circuit Breaker / Ci		Uni	1,00	95.11	
						•		
3			High Pressure Switch (hps		Uni	2,00		
4		25280	Motor Evaporador .		Uni	1,00	499.51	
,	ml- o i		14:20:59			T FT FT		1 004

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Pag. 140 de 974

amb, Thu Oct 8 / 15 14:20:58

· ·		Tipo Comprob.:	$\overline{}$				
S.	CODIGO	ITEM	¹	UNI CANT	ID.	COSTO	VALOR
COMPROB	EG - 4267	FECHA: 2015-03-03				S:0	
-							
1	25008	Cable,fc To Compressor .		Uni	6,00	428.40	
2	25090	Condenser Coil 819526b		Uni	4,00	3,820.74	
COMPROR		FECHA: 2015-03-03					
COMPROB	ь с - 4 208	FECHA: 2015-03-03	Α:	CLARUS FELIX		۵. ∪	
1	25068	Pressure Tramsmitter, Vac		Uni	1.00	32.81	
2	25011	Contactor 818521b		Uni	20.00	401 60	
3	25011	Temperature Sensor .		Uni	10 00	177.99	
COMPROB	EG - 4361	FECHA: 2015-03-04	A:	HARO JOSE	S:()	
1	05005	010040 = ===============================		TTro d	1 00	1 041 00	
1	25007	818242c Frequency Convert		Uni	1,00	1,041.08	
2	25092	Power Plug (box Of 10pcs)		uni	Ι,00	5.15	
3	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB	EG - 4365	FECHA: 2015-03-04	A:	ESPINOZA JOSE		S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB		FECHA: 2015-03-04					
COMPROB	±G − 4300	FECHA: 2015-03-04	А.	ANCHUINDIA ANDI	KED	ಎ•∪	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
2	25261	Key Pad .		Uni	1.00	133.23	
COMPROB	EG - 4367	FECHA: 2015-03-04	Α:	ANCHUNDIA AND	RES	S:0	
1	05000	Mahan Bassan Jan		TTro d	0 00	000 00	
1	25280	Motor Evaporador . Kit Probe .		Uni	2,00	999.03	
2	25260	Kit Probe .		Unı	1,00	30.75	
COMPROB	EG - 4368	FECHA: 2015-03-04	Α:	MARIDUEÃ'A		S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROR							
COMPROB	EG - 4369	FECHA: 2015-03-04	A:	FORINGZA LUIS		D·U	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB	EG - 4370	FECHA: 2015-03-04	Α:	MARIDUEÃ'A		S:0	
1	25000	Down Dlue (box of 10)		IIn i	1 00	г 1г	
1		Power Plug (box Of 10pcs)					
2	∠509I	Oil, Vacuum Pump - 201 .		ЫL	0,35	10.80	
COMPROB	EG - 4371	FECHA: 2015-03-04	A:	AGUAGALLO .	5	3:0	
1	25007	818242c Frequency Convert		Uni	1,00	1,041.08	
2		Cable,fc To Compressor .			1,00	71.40	
3		Power Plug (box Of 10pcs)		Uni	1,00	5.15	
4	25069	Ca Membrane Module, compl		Uni	1,00		
5	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPROB	EG - 4372	FECHA: 2015-03-04	Α:	ESPINOZA LUIS		S:0	
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
2		Ca Membrane Module, compl		Uni	1,00	868.08	
3		Drying Filter (box Of 1		Uni	1,00	6.81	
4		Temperature Sensor .		Uni	2,00	35.60	
5		Power Plug (box Of 10pcs)		Uni	1,00	5.15	
ن	43094	rower ring (box or robes)		OIII	1 ,00	3.15	
COMPROB	EG - 4373	FECHA: 2015-03-04	A:	CHIQUITO DANI	EL	S:0	
-	0.5.0.5			Ŧ.,	0 0-	40.00	
1		Oil, Vacuum Pump - 201 .			0,35		
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB	EG - 4374	FECHA: 2015-03-04	А:	VALAREZO MANU	EL	S:0	
	, 1				_		
1	25010	818510e Controller Module		Uni	1,00	1,393.44	
2		Batt. Pack, Rechargeable		Uni			
COMPROB	EG - 4375	FECHA: 2015-03-04	Α:	CHIQUITO DANII	EL	S:0	
1	25051	Songer of (ca)		IIni	1 00	100 07	
2		Sensor, o2 (ca) .		Uni	1,00		
		Oil, Vacuum Pump - 201 .			0,35		
3		Temperature Sensor .		Uni	1,00		
4	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMPROB	EG - 4377	FECHA: 2015-03-04	A:	MANSO. MARCO		S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:	'E	GRESO DE	BODEGA'		_
S.	CODI	·GO	ITEM	- 1 1	UNI	CANTID.	COSTO	VALOR
	0021				0212	01111111	3322	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1		25261	Key Pad .		Uni	4,00	532.92	
2					Uni	6,00	4.95	
_			1 420, 011 11 (249 01 10		0111	0,00	1.70	
COMPRO	B EG -	4378	FECHA: 2015-03-04	A:	BEDOYA	. S:0		
1		25022	Drying Filter (box Of 1		Uni	1,00	6.82	
2			Cap, evacuacion Valve , L		Uni	1,00	5.51	
3		25003	Batt. Pack , Cim 5 .		Uni	1,00	20.94	
COMPRO	B EG -	4380	FECHA: 2015-03-04	Α:	CLAROS 1	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		25007	818242c Frequency Convert		Uni	5,00	5,205.41	
5		25072	Key Pad Cim5 .		Uni	1,00	78.08	
5		25072	ncy rad cris .		OIII	1,00	70.00	
COMPRO	B EG -	4382	FECHA: 2015-03-04	Α:	CLAROS	FELIX :	s:0	
1		25002	Power Plug (box Of 10pcs)		Uni	40,00	205.95	
						40,00	203.93	
2		25052	Sensor, Co2 .		Uni	10,00	778.48	
3		25011	Contactor 818521b		Uni	10,00	-100.40	
4			Pressure Tramsmitter, Vac		Uni	2,00	65.62	
7		23000	Plessure Italismittel, vac		UIII	2,00	03.02	
COMPRO	B FG -	4383	FECHA: 2015-03-04	Δ:	ANDRADE	S MANTIET.	g:n	
COMINO	Б 110	1303	1 ECHA: 2015 05 01	л.	ANDICADE	D MANOEL .	5.0	
1		25022	Ham Godd Garage (TT-o d	1 00	40.03	
1			Fan Grill, Cond, Square (Uni	1,00		
2		25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
3		25054	Plug, Water Inlet Couplin		Uni	1,00	0.38	
3		23031	rrag, water milet couprin		OIII	1,00	0.30	
COMPRO	B EG -	4384	FECHA: 2015-03-04	A:	BAOUE A	GUILAR ARNALDO	. s:0	
					-			
1		25063	Screw, controller Door Cim		Uni	1,00	0.09	
2			Drying Filter (box Of 1		Uni	1,00	6.81	
3		25014	Cap, compressor Stop Valv		Uni	1,00	10.59	
4			Power Plug (box Of 10pcs)		Uni	1,00	5.15	
5		25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
6		25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
7			Fuse, 0.4 A (bag Of 10		Uni	2,00	1.65	
/		Z50Z1	ruse, 0.4 A (bag of 10		OIII	2,00	1.05	
COMPRO	B EG -	4385	FECHA: 2015-03-04	7.	SIMARRA	. s:0		
COMPRO	ь вс	1303	FECHA: 2015-05-04	Α.	DIMAKKA	. 5.0		
1		25060	Co Nombrono Modulo como		TT-o d	1 00	060 07	
1			Ca Membrane Module, compl		Uni	1,00	868.07	
2		25052	Sensor, Co2 .		Uni	1,00	77.85	
3		25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
4			Sensor, o2 (ca) .		Uni	1,00	492.87	
7		23031	Selisor, OZ (Ca).		UIII	1,00	492.07	
COMPRO	B EG -	4386	FECHA: 2015-03-04	Δ:	SIMARRA	. S:0		
COM RO	_ = = = = = = = = = = = = = = = = = = =	1500	110111- 2013 03 01	-11-	STIMINA	. 5.0		
1		25051	Congor of (ga)		IIn i	1 00	400 07	
1			Sensor,o2 (ca).		Uni	1,00	492.87	
2		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
3		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
			-			-		
COMPRO	B EG -	4387	FECHA: 2015-03-04	A:	MARIDUE	Ä'A	S:0	
1		25007	818242c Frequency Convert		Uni	1,00	1,041.08	
2			Cable, fc To Compressor .		Uni	1,00	71.40	
3		25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
4		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
5			Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
J		2007I	orr, vacaam ramp zor.		<u></u> C	0,33	10.00	
COMPRO	B EG -	4391	FECHA: 2015-03-04	Α:	CHALEN	EDUARDO .	S:0	
0	-							
1		25016	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 EG -	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		25069	Ca Membrane Module, compl		Uni	1,00	868.08	
5			Sensor, o2 (ca) .		Uni	1,00	492.87	
5		-555T	2011201 / 02 / 04 / .		3111	1,00	1,2.07	
amh	Thu Oct	0 / 1 =	14.20.50			TnTvTv vov	ron Dog 140	4 4 074

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Pag. 142 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M	\neg	UNI	CANTII)	COSTO	VALOR
COMPROE		FECHA: 2015-03-04	Α:	CASTRO	JURADO L	•		
1	25049	Temperature Sensor .		Uni		2,00	35.60	
2	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.15	
3	25008	Cable, fc To Compressor .		Uni		1,00	71.40	
4		Batt. Pack, Rechargeable		Uni		1,00	118.47	
5		Oil, Vacuum Pump - 201 .		Lt		0,35	10.80	
COMPROE	B EG - 4396	FECHA: 2015-03-04	Α:	CUMBE		s:0		
1	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.15	
2		Power Cable, 4x4.0mm2 150			1	.8,00	66.24	
3	25051	Sensor,o2 (ca) .		Uni		1,00	492.87	
4	25052	Sensor, Co2 .		Uni		1,00	77.85	
COMPROE	B EG - 4399	FECHA: 2015-03-04	Α:	ANCHUNI	DIA ANDRE	S	S:0	
1	25178	Sensor, Thermistor, Suppl		Uni		1,00	17.84	
2	25053	Plug, Water Outlet Coupli		Uni		1,00	1.36	
COMPROE	B EG - 4400	FECHA: 2015-03-04	Α:	BAQUE A	AGUILAR A	RNALDO	. S:0	
1	25091	Oil, Vacuum Pump - 201 .		Lt		0,35	10.80	
2		Ca Membrane Module, compl		Uni		1,00	868.07	
3		Power Cable, 4x4.0mm2 150		mt		6,00	22.08	
4	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	6.79	
5	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.15	
6		Plug, Water Inlet Couplin		Uni		1,00	0.38	
COMPROE	B EG - 4459	FECHA: 2015-03-05	Α:		s:0			
1	25022	Drying Filter (box Of 1		Uni		1,00	6.82	
COMPROE	B EG - 4460	FECHA: 2015-03-05	A:	ANCHUNI	DIA ANDRE	S	S:0	
1	25049	Temperature Sensor .		Uni		1.00	17.80	
2		818510e Controller Module				1,00	1,393.43	
3		Batt. Pack, Rechargeable		Uni		1,00		
COMPROE		FECHA: 2015-03-05		ESPINO				
1	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.15	
COMPROE	B EG - 4462	FECHA: 2015-03-05	Α:	ESPINO	ZA LUIS		s:0	
1 2		Power Plug (box Of 10pcs) Power Cable, 4x4.0mm2 150		Uni mt		1,00	5.15 64.17	
COMPROE	B EG - 4463	FECHA: 2015-03-05	Α:	AGUILA	₹.	s:0		
1	25266	Gasket De Valve De Alta .		Uni		1,00		
COMPROE	B EG - 4464	FECHA: 2015-03-05	Α:	AGUAGAI	LLO .	S	: 0	
1	25260	Kit Probe .		Uni		2,00	61.51	
COMPROE	B EG - 4465	FECHA: 2015-03-05	Α:	MARIDUE	ΕÃ`A		S:0	
1	25319	Accessories For Sensor .		Uni		1,00	18.21	
COMPROE	B EG - 4466	FECHA: 2015-03-05	Α:	SIMARRA	Α.	s:0		
1	25015	Cap, service Valve , Lp .		Uni		1,00	13.01	
2		Cap, compressor Stop Valv				1,00	10.59	
3		Cap, evacuacion Valve , L		Uni		1,00	5.51	
4		Cable,fc To Compressor .		Uni		1,00	71.40	
5		818242c Frequency Convert		Uni		1,00	1,041.08	
6		Pressure Tramsmitter, Vac		Uni		1,00	32.81	
7	25091	Oil, Vacuum Pump - 201 .		Lt		0,35	10.80	
8	25051	Sensor,o2 (ca) .		Uni		1,00	492.87	
COMPROE	B EG - 4467	FECHA: 2015-03-05	Α:	CUMBE	•	s:0		
1	25022	Drying Filter (box Of 1		Uni		1,00	6.81	
2		Splice Kit (box Of 25 Pcs				1,00	10.32	
3		Cap, compressor Stop Valv		Uni		1,00	10.59	
COMPROE		FECHA: 2015-03-05		CADENA	DARWUIN		S:0	

Tipo Comprob.: 'EGRESO DE BODEGA'

				Tipo Comprob.:	: 'E	JRESO I	DE BODEGA'			
s.		COD	IGO	ITEM	1	UNI	CANTID.		COSTO	VALOR
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	-	19,194.15	
GOMPRO	\D	T C	1160	DDGW3 . 001E 02 0E	.	3 3101111	NETA ANDRES	0.1	2	
COMPRO	B	EG -	4469	FECHA: 2015-03-05	Α.	ANCHU	NDIA ANDRES	S:(J	
1			25002	Derror Dive (borr Of 10mgs)		TTm 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	
3			23001	bace. radii, nediarycabie		0111	1,00		103.70	
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	
go.,,,,,,,			4.451	TT 0773 . 001 F 02 0 F	- .			a . o		
COMPRO)B	EG -	4471	FECHA: 2015-03-05	Α:	ESPIN	OZA LUIS	S:0		
-			05050			'	1 00		1 26	
1				Plug, Water Outlet Coupli			1,00		1.36	
2			25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
GOMBBO	\D	5 0	4470	DDGW3 . 0015 02 05	.	min in a	go g. (
COMPRO)B	EG -	4472	FECHA: 2015-03-05	Α:	TUMBA	co . s:0)		
-			05000	TT' D' (' 1 D D		'	1 00		1 55	
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	
COMPRO)B	EG -	4473	FECHA: 2015-03-05	Α:	CLARO	S FELIX	S:0		
1			25036	Motor, Evaporator Fan W P		Uni	4,00		868.39	
2			25091	Oil, Vacuum Pump - 201 .		Lt	20,00		617.19	
3				Sensor, Co2.		Uni	20,00		1,556.97	
4				Sensor, o2 (ca).		Uni	20,00		9,857.31	
5				Ca Membrane Module, compl		Uni	15,00		12,755.60	
6				Terminal Block , Compress		Uni	10,00		599.90	
7			25085	Power Cable, 4x4.0mm2 150		mt	914,00		3,258.34	
							_			
COMPRO)B	EG -	4474	FECHA: 2015-03-05	Α:	CLARO	S FELIX	S:0		
_				010010 -			1 00			
1			25007	818242c Frequency Convert		Uni	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				Motor, Evaporator Fan W P			4 00		868 39	
5			25036	Motor Condenser , Fan W		TIni	1,00		868.39 792.78	
5			25035	Motor Condenser , Fan w		UIII	4,00		192.10	
COMPRO)B	EG -	4475	FECHA: 2015-03-05	Α:	MANSO	. MARCO	S:0		
1			25089	Evaporator Coil .		Uni	5.00		5.092.42	
COMPRO)B	EG -	4513	FECHA: 2015-03-06	A:	CHALE	N EDUARDO .	S:()	
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	EG -	4514	FECHA: 2015-03-06	A:	CHALE	N EDUARDO .	S:()	
1			25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
COMPDO	חר	ПG	4515	FECHA: 2015-03-06	7.	MADED	TT 7 \ 7	a • 0		
COMPRO)B	EG -	4515	FECHA: 2015-03-06	Α.	MARID	ULA'A	5.0		
1			25001	0:1 17 201		T L	0.25		10 00	
1			25091	OII, Vacuum Pump - 201 .		<u>ы</u> ь	0,35		10.80	
2			25351	Oil, Vacuum Pump - 201 . Proyecto Kit De Ventilaci		Uni	1,00		22.68	
COMPRO	שו			FECHA: 2015-03-06						
COMPRO	D	<u>-</u> Оп	40TO	FECUM. ZUID-U3-U0	А.	AGUAG				
1			25022	Draing Filton /bon Of 1		TTm -	1 00		6 01	
1				Drying Filter (box Of 1						
2			25143	Splice Kit (box Of 25 Pcs		Uni	1,00		10.32	
3			25085	Power Cable, 4x4.0mm2 150		mt	5,00		17.82	
COMPRO	m₁- JB	EG -	4517 0 / 15	FECHA: 2015-03-06	Α:	AGUAG	ALLO . S	5 ÷ U	Pag. 144 (do 074
alliD,	, 1110	UCL	0 / 15	14:20:58			THITTI-Leb	Acti	ray. 144 (JC 7/4

S.	CODIGO	Tipo Comprob.:			CANTID.	C	OSTO	VALOR
δ.	CODIGO	I T E M		TINT	CANTID.		0510	VALUR
1	25340	Keypad Assy		Uni	1,00		97.50	
COMPRO	B EG - 4518	FECHA: 2015-03-06	А:	MARIDUEÃ	(`A	s:0		
00111110								
1		Power Plug (box Of 10pcs)					5.15	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPRO	B EG - 4519	FECHA: 2015-03-06	A:	MARIDUEÃ	ά`Α	s:0		
1	25001	0-11 11 201		T L	0.25		10.00	
1 2	25091 25092	Oil, Vacuum Pump - 201 . Power Plug (box Of 10pcs)		LL IIni	0,35 1,00		10.80 5.15	
							3.13	
COMPRO	B EG - 4520	FECHA: 2015-03-06	Α:	MARIDUEA	Λ'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	
COMPRO	B EG - 4521	FECHA: 2015-03-06	Α:	BEDOYA .	S:0			
1		Cover Plate, Cond. (1=210					51.73	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPRO	B EG - 4522	FECHA: 2015-03-06	A:	BEDOYA .	S:0			
1	251/12	Splice Kit (box Of 25 Pcs		IIni	1 00		10.32	
		_					10.32	
COMPRO	B EG - 4523	FECHA: 2015-03-06	Α:	TUMBACO	. S:0			
1	25022	Drying Filter (box Of 1		Uni	1,00		6.82	
2		Power Cable, 4x4.0mm2 150						
3	25143	Splice Kit (box Of 25 Pcs		Uni				
COMPRO	B EG - 4524	FECHA: 2015-03-06	A :	CHIOUITO	DANIEL	s:0		
1		Power Plug (box Of 10pcs)		Uni	1,00		5.15	
2		Key Pad .			1,00		133.23	
COMPRO	B EG - 4525	FECHA: 2015-03-06	A:	MARIDUEÃ	Λ'A	S:0		
1	25351	Proyecto Kit De Ventilaci		IIni	1 00		22.68	
							22.00	
COMPRO	B EG - 4526	FECHA: 2015-03-06	Α:	GARCIA .	S:0			
1	25022	Drying Filter (box Of 1		Uni	1,00		6.81	
COMPRO		FECHA: 2015-03-06				g · N		
COMPRO			Α.	MANSO. M	IAICO	5.0		
1		Power Plug (box Of 10pcs)		Uni	50,00		257.44	
2		Kit Probe .		Uni	5,00		153.77	
3 4	25089	Evaporator Coil . Power Cable, 4x4.0mm2 150		Uni	5,00		5,092.42	
4				mt	914,00		3,258.34	
COMPRO	B EG - 4528	FECHA: 2015-03-06	Α:	CLAROS F	ELIX	S:0		
1	25351	Proyecto Kit De Ventilaci		Uni	20,00		453.54	
2		Motor Condenser , Fan W		Uni	4,00		792.78	
3		Sensor, Co2.		Uni	30,00		2,335.46	
4		Splice Kit (box Of 25 Pcs		Uni	30,00		309.57	
5		Power Plug (box Of 10pcs)		Uni	50,00		257.44	
6	25049	Temperature Sensor .		Uni	20,00		355.98	
COMPRO	B EG - 4529	FECHA: 2015-03-06	A:	CLAROS F	ELIX	s:0		
1	25293	Compresor Scroll Magnun		Uni	1,00		849.14	
2		Condenser Coil 819526b		Uni	1,00		955.18	
3		Humidity Sensor Cim 5 .		Uni	4,00		601.69	
4	25180	Kit, Ambient/defrost Sens		Uni	1,00		11.81	
5 6		818515a Display Pcb Cim		Uni	2,00		587.72	
		Sensor, Co2.		Uni	20,00		1,556.97	
7 8		Sensor, o2 (ca).		Uni	10,00		4,928.65	
9		Power Plug (box Of 10pcs) Splice Kit (box Of 25 Pcs		Uni Uni	10,00 8,00		51.49 82.55	
10		Auxiliary Contact (white		Uni	10,00		63.48	
11		Bobina Inyeccion Liquida		Uni	3,00		111.46	
12	25369	Module Display		Uni	1,00			
13		Cable,fc To Compressor .		Uni	7,00		499.80	
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C I	CODICO			TINIT CANTET		СОСТО	TAT OD
S.	CODIGO	ITEM		UNI CANTI		COSTO	VALOR
COMPROB	EG - 4530	FECHA: 2015-03-06	Α:	AGUAGALLO .	s:	0	
1	25022	Prying Filter (box Of 1		Uni	1,00	6.82	
		Temperature Sensor .					
2 3				Uni Uni	1,00 1,00	17.80 30.14	
4		Plug, Water Outlet Coupli		Uni	1,00	1.36	
5		Auxiliary Contact (white		Uni	2,00	12.69	
б	25014	Cap,compressor Stop Valv		Uni	1,00	10.19	
COMPROB	EG - 4531	FECHA: 2015-03-06	Α:	BEDOYA .	S:0		
1	25049	Temperature Sensor .		Uni	1,00	17.80	
2		Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
3	25351	Proyecto Kit De Ventilaci		Uni	1,00	22.68	
COMPROB	EG - 4532	FECHA: 2015-03-06	Δ:	ESPINOZA LUIS		S:0	
COLLINOR	100 1002	1 161111 2013 03 00	11.	EDITION EDID		5.0	
1	25079	Controller Door Cim 6		Uni	1,00	298.06	
2	25022	Prying 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	0.38	
5		818513a User Panel Cim		Uni	1,00	1,372.35	
6		818510e Controller Module		Uni	1,00	1,393.43	
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		22.68	
14		S Screw, controller Door Cim		Uni	1,00	0.09	
14	25003	s screw, controller boor cim		UIII	1,00	0.09	
COMPROB	EG - 4533	FECHA: 2015-03-06	A:	S:0			
-	05001	0.1.1			0 0 5	10.00	
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	25053	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 WALTER .		s:0	
COMPROD	100 1001	1 161111 2013 03 00	11.	COLID WILLIER .		5.0	
1	25099	Fan Grill ,evaporator (Uni	1,00	150.16	
COMPROR	EC _ 1525	FECHA: 2015-03-06	7.	VALUE VEG MVALLE	т	g · 0	
COMPROB	EG - 4555	rECHA: 2013-03-00	А.	ANDRADES MANUE	ь.	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	ыG - 4536	FECHA: 2015-03-06	Α:	S:0			
1	25048	S Solenoid Coil , 10w 24		Uni	1,00	25.68	
2		Temperature Sensor .			1,00	17.80	
3		Plug, Water Inlet Couplin			1,00		
COMPROB	EG - 4537	FECHA: 2015-03-06	Α:	ESPINOZA LUIS		S:0	
1	25026	Motor, Evaporator Fan W P		IIni	1,00	217.10	
	45U3C	Fuse, 0.4 A (bag Of 10		OIIT	1,00	4±7,±U	
2	2502I	ruse, U.4 A (Dag UI 10		OIIT	∠,UU	1.65	
3	25091	Oil, Vacuum Pump - 201 .		ЫL	0,35	10.80	
COMPROB	EG - 4538	FECHA: 2015-03-06	A:	MANSO. MARCO	S	3:0	
_	^-			'	1 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 - 4539	FECHA: 2015-03-06	Α:	MANSO. MARCO	.c	3:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
		FECHA: 2015-03-06					
			А.			gen Pag. 146 d	30 074
amo, Tr	nu Oct 8 / 15	T4.70.30		Tull	rır_repg	rag. 146 0	JC 7/4

			Tipo Comprob.	: 'EC	GRESO DE	E BODEGA	7 '			
s.	COD	IGO	ITEM	1	UNI	CANT	ID.	COS	TO	VALOR
1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPRO)B EG -	4541	FECHA: 2015-03-06	Α:	MANSO.	MARCO	S	: 0		
1		25036	Motor, Evaporator Fan W P		Uni		2,00		434.20	
2			Motor Bracket , Evap. Fa		Uni		2,00		230.81	
							2,00			
3			Motor Cable, Adapter Kit		Uni		2,00		14.31	
4		25063	Screw, controller Door Cim		Uni		1,00		0.09	
			,,		_		,			
COMPRO	B EG -	4542	FECHA: 2015-03-06	A:	MANSO.	MARCO	S	: 0		
1		25016	Coupling Wcc, Femable G		IIni		1,00		30.14	
		25010	Discounting week, remarked of		TT					
2			Plug, Water Outlet Coupli				1,00		1.36	
3		25014	Cap, compressor Stop Valv		Uni		1,00		10.19	
4		25184	Tapon De Fitting Baja.		Uni		1,00		0.78	
-			rapon so recoming saya .		0111		_,		0.70	
COMPRO	B EG -	4543	FECHA: 2015-03-06	A:	MANSO.	MARCO	S	: 0		
1		25053	Plug, Water Outlet Coupli		IIni		1,00		1.36	
							1,00			
2		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPRO)B EG -	4544	FECHA: 2015-03-06	Α:	MANSO.	MARCO	S	: 0		
1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
2			Plug, Water Inlet Couplin				1,00		0.37	
4		2303 4	Plug, water infet Coupilii		UIII		1,00		0.37	
COMPRO	D EC	1515	FECHA: 2015-03-06	7. •	MANCO	MARCO	S	• 0		
COMPRO	B EG -	4545	FECHA: 2015-05-06	Α.	MANSO.	MARCO	5	• 0		
-		05040			'		0 00		25 60	
1			Temperature Sensor .				2,00		35.60	
2		25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
3			Coupling Wcc, Femable G				1,00		30.14	
3		25010	couping wee, remable G		UIII		1,00		30.14	
COMPRO	D EC	1516	FECHA: 2015-03-06	7. •	MANGO	MARCO	C.	• 0		
COMPRO	- 54 d	4340	FECHA: 2015-03-00	н.	MANSO.	MARCO	5	• 0		
-		05040			'		2 00		F 2 4 0	
1			Temperature Sensor .							
2		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPRO	B EG -	4547	FECHA: 2015-03-06	A:	MANSO.	MARCO	S	: 0		
1		25063	Screw, controller Door Cim		IIni		1,00		0.08	
		25005	a l' i a a		'		1,00		20.14	
2		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
3		25049	Temperature Sensor .		Uni		1,00		17.80	
COMPRO	B EG -	4548	FECHA: 2015-03-06	A:	MANSO.	MARCO	S	: 0		
1		25054	Plug, Water Inlet Couplin		Uni		1.00		0.38	
_			rader mader entre		0111		_,		0.00	
COMPRO)B EG -	4549	FECHA: 2015-03-06	A:	MANSO.	MARCO	S	: 0		
1		25024	Humidity Sensor Cim 5 .		IIn i		1,00		150.42	
2		25021	Fuse, 0.4 A (bag Of 10		Unı		2,00		1.65	
		4==0		_			_	•		
COMPRO)B EG -	4550	FECHA: 2015-03-06	Α:	MANSO.	MARCO	S	: 0		
1		25061	Presure Transmitter, Hp N		Uni		1,00		45.93	
			-							
COMPRO)B EG -	4551	FECHA: 2015-03-06	Α:	MANSO.	MARCO	S	: 0		
1		25016	Coupling Wcc, Femable G		Uni		1,00		30.14	
COMPRO	B EG -	4552	FECHA: 2015-03-06	A:	MANSO.	MARCO	S	: 0		
1		25026	High Pressure Switch (hps		IIni		1,00		30.10	
2			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		5.51	
5							•			
			Coupling Wcc, Femable G		Uni		1,00		30.14	
6			Plug, Water Outlet Coupli		Uni		1,00		1.36	
7			Plug, Water Inlet Couplin		Uni		1,00		0.37	
8							1,00			
			Sensor, o2 (ca).		Uni				492.87	
9		25052	Sensor, Co2 .		Uni		1,00		77.85	
COMPRO	B EG -	4553	FECHA: 2015-03-07	A:	MANSO.	MARCO	S	: 0		
1		25052	Sensor, Co2 .		Uni		2,00		155.70	
2		25003	Batt. Pack , Cim 5 .		IIni		10 00		209.38	
3			Sensor, o2 (ca).		Unl		6,00	2	,y5/.19	
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S.	CODIGO	I T E M	UN	NI CANTI		COSTO	VALOR
1	25000	Evaporator Coil .	7.7	In i	E 00	E 000 40	
4 5		Evaporator Coil . Ca Membrane Module, compl	_		5,00 1,00	5,092.42 850.37	
6		818658b Compressor .		ni Ini	1,00	3,488.96	
						5,100.50	
COMPRO	B EG - 4554	FECHA: 2015-03-07	A: T	CUMBACO .	s:0		
1		Plug, Water Inlet Couplin			1,00	0.37	
2	25338	Kit Relay Mp3000 .	U:	Ini	2,00	92.60	
COMPRO	B EG - 4555	FECHA: 2015-03-07	A: C	CUMBE .	s:0		
1	25028	Hinge Pin (vincha De Puer	T T-	īni	1,00	1.57	
2		Solenoid Coil ,18 W 24 V		ni Ini	1,00	68.56	
3		Drying Filter (box Of 1		ni Ini	1,00	6.82	
4		Plug, Water Inlet Couplin		Jni	1,00	0.38	
5		Batt. Pack , Cim 5 .	U:	Ini	1,00	20.94	
6	25089	Evaporator Coil .	U:	Ini	1,00	1,018.48	
COMPRO	B EG - 4556	FECHA: 2015-03-07	A: C	CUMBE .	S:0		
1		Cap, service Valve , Lp .		ni	1,00	13.02	
2		Cap, compressor Stop Valv		Jni 	1,00	10.18	
3		Cap, evacuacion Valve , L		īni 	1,00	5.51	
4 5		Power Plug (box Of 10pcs) Evaporator Coil .		īni Īni	1,00 1,00	5.15 1,018.49	
6		Drying Filter (box Of 1		ni Ini	1,00	6.81	
7		Cable, fc To Compressor .		ni Ini	1,00	71.40	
8		818242c Frequency Convert		 Ini	1,00	1,041.09	
COMPRO	B EG - 4557	FECHA: 2015-03-07	A: A	AGUAGALLO .	S:0		
1	25338	Kit Relay Mp3000 .	U:	Ini	3,00	138.90	
COMPRO	B EG - 4558	FECHA: 2015-03-07	A: M	MARIDUEÃ'A	s:0		
1	25049	Temperature Sensor .	U:	Ini	1,00	17.80	
2		Drying Filter (box Of 1			1,00	6.82	
3		Power Cable, 4x4.0mm2 150			5,00	17.82	
4		Splice Kit (box Of 25 Pcs		Ini	1,00	10.32	
COMPRO		FECHA: 2015-03-07			S:0		
1 2		Drying Filter (box Of 1 Power Plug (box Of 10pcs)		Ini Ini	1,00 1,00	6.81 5.15	
COMPRO	B EG - 4560	FECHA: 2015-03-07	A: E	SPINOZA LUIS	S:0		
1	25092	Power Plug (box Of 10pcs)	U:	ni	1,00	5.15	
COMPRO	B EG - 4561	FECHA: 2015-03-07	A: E	SPINOZA LUIS	S:0		
1	25022	Drying Filter (box Of 1	Ţ Ŧ·	Ini	1,00	6.82	
2		Cap, compressor Stop Valv					
3						35.60	
4	25003	Temperature Sensor . Batt. Pack , Cim 5 .	U:	Ini	1,00	20.94	
COMPRO	B EG - 4562	FECHA: 2015-03-07	A: T	CUMBACO .	s:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO	B EG - 4563	FECHA: 2015-03-07	A: B	BAQUE AGUILAR	ARNALDO .	s:0	
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.80	
COMPRO		FECHA: 2015-03-08					
1	25022	Drying Filter (box Of 1	U:	Ini	1,00	6.81	
COMPRO		FECHA: 2015-03-08					
1	25092	Power Plug (box Of 10pcs)	U:	Ini	1,00	5.15	
COMPRO	B EG - 4566	FECHA: 2015-03-08	A: G	GUERRERO .	S:0		
1	25091	Oil, Vacuum Pump - 201		Lt	0,35	10.80	
2 3	25131 25022	Oil, Vacuum Pump - 201 . Cover Plate, Cond. (1=210 Drying Filter (box Of 1	U: U:	ni Ini	1,00	51.74	

		Tipo Comprob.:	'E	GRESO DE B	ODEGA '			
S.	CODIGO	ITEM	$\overline{}$		ANTID.	(COSTO	VALOR
						`	-	
4	25000	Condenser Coil 819526b		Uni	1,00		955.19	
5		Fan Blade, Condenser .		Uni	1,00		113.87	
6		Batt. Pack, Rechargeable						
6 7				Uni	1,00		103.98	
/	∠51∠b	Cond. Frame, Square (1=16		Uni	1,00		334.83	
COMPROB	EG - 4572	FECHA: 2015-03-06	Α:	MANSO. MA	IRCO	s:0		
_					_			
1		Kit, Ambient/defrost Sens		Uni	1,00		11.81	
2		Tapon De Fitting Baja.		Uni	2,00		1.56	
3	25183	Tapon De Fitting Alta		Uni	2,00		12.99	
COMPROB	EG - 4575	FECHA: 2015-03-06	А:	MANSO. MA	IRCO	S:0		
001111102	20 1373	1101111 2010 05 00				5 0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		30.14	
COMPROB	EG - 4578	FECHA: 2015-03-06	Δ:	мамяо ма	RCO	S:0		
COMINOD	1570	FECIA: 2013 03 00	n.	PIANOO: PIA	ii.co	5.0		
1	25049	Temperature Sensor .		Uni	3,00		53.40	
2	25016	Coupling Wcc, Femable G		Uni	1,00		30.14	
3		Cable, fc To Compressor .		Uni	1,00		71.40	
COMPROR		_						
COMPROB	ыG - 4582	FECHA: 2015-03-06	Α:	MANSU. MA	ARCO	5:0		
1	25008	Cable, fc To Compressor .		Uni	1,00		71.40	
2					3,00		53.40	
3	25017	Temperature Sensor . Plug, Water Inlet Couplin		IIni	1,00		0.38	
4	25034	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
							1.57	
COMPROB	EG - 4584	FECHA: 2015-03-07	A:	MANSO. MA	IRCO	S:0		
1	25200	Body Motorizer Valve .		Uni	1,00		40.09	
2		Drying Filter (box Of 1		Uni	20,00			
		Controller Door Cim 5 8					136.30	
3				Uni	1,00		641.26	
4	25361	Sensor Usda Pt100 4.5mm		Uni	3,00		221.20	
COMPROB	EG - 4608	FECHA: 2015-03-06	A:	AGUAGALLO)	5:0		
1	25049	Temperature Sensor .		Uni	1,00		17.80	
2		Power Plug (box Of 10pcs)		Uni	1,00		5.15	
3		Power Cable, 4x4.0mm2 150			18,00		64.17	
4		818242c Frequency Convert		Uni			1,041.08	
COMPROB					LUIS		•	
1	25022	D		TT	1 00		C 01	
1		Drying Filter (box Of 1		Uni	1,00		6.81	
2		Power Plug (box Of 10pcs)		Uni	1,00		5.15	
3	25184	Tapon De Fitting Baja .		Uni	1,00		0.78	
COMPROB	EG - 4881	FECHA: 2015-03-09	Α:	ESPINOZA	LUIS	s:0		
1	25320	Sensor De Ambiente . Drying Filter (box Of 1		Uni	1,00		8.48	
2		Drying Filter (box Of 1		Uni	1,00		6.82	
3	25209	Visor De Humedad .		Uni	1,00			
COMPROB	EG - 4884	FECHA: 2015-03-09	Α:	AGUAGALLO) .	5:0		
1		Sensor De Ambiente .					8.48	
COMPROB	ыG - 4885	FECHA: 2015-03-09	Α:	REDOAY .	S:0			
1	25092	Power Plug (box Of 10pcs)		Uni	1.00		5.15	
2	25085	Power Cable, 4x4.0mm2 150		mt	18.00			
COMPROB		FECHA: 2015-03-09	Α:	CHALEN ED	DUARDO .	Si	5.15 1,018.48 6.81	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.15	
2	25089	Evaporator Coil .		Uni	1,00		1,018.48	
3	25022	Drying Filter (box Of 1		Uni	1,00		6.81	
COMPROB	EG - 4943	FECHA: 2015-03-09						
1	25022	Drying Filter (box Of 1		IIni	1,00		6.82	
2	75077	Power Plug (box Of 10pcs)		IIni	1 00			
							3.13	
COMPROB	EG - 4944	FECHA: 2015-03-09	A:	CLAROS FE	LIX	s:0		
1	25005	Terminal Block , Compress		IIni	5 00		299.95	
	25005 u Oct 8 / 15			OIII	5,00 InTrTr_rep			de 974
allib, In	u OCL 0 / 15	11·2U·30			THITIL_LED	Aem	Pag. 149	uc <i>11</i> 1

т т	1	Tipo Comprob.:	\neg				Т	
S.	CODIGO	ITEM	1	UNI CANT	ID.		COSTO	VALOR
2	25000	Air Ex, Damper, Assembly		Uni	1,00		58.19	
3		Cable, fc To Compressor .		Uni	5,00		357.00	
4		Drying Filter (box Of 1		Uni	4,00		27.26	
5		Solenoid Coil , 10w 24		Uni	1,00		25.68	
S	23U40	DOTEILOTA COTT , TOW 24		OIII	1 ,00		23.00	
COMPROB	EG - 4945	FECHA: 2015-03-09	A:	MANSO. MARCO		S:0		
1		Pipe, Evap.suction 9"6" (3,00		127.57	
2	25143	Splice Kit (box Of 25 Pcs		Uni	25,00		257.97	
3		Sensor,o2 (ca) .		Uni	2,00		985.73	
4		Sensor, Co2.		Uni	1,00		77.85	
COMPROB	EG - 4946	FECHA: 2015-03-09	Α:	CLAROS FELIX		S:0		
-	05150	Consess Whater C		TT-o d	4 00		71 27	
1	251/8	Sensor, Thermistor, Suppl			4,00		71.37	
2	25162	Bobina Inyeccion Liquida		Uni	1,00		37.16	
COMPROB	EG - 4947	FECHA: 2015-03-09	Δ:	MANSO MARCO		S:0		
COMPROD	, EO 1517	FECIA: 2013 03 09	Д.	PHANDO: PHANCO		5.0		
1	25024	Humidity Sensor Cim 5 .		Uni	1,00		150.42	
2	25015	Cap, service Valve , Lp .		Uni	1 00		13.01	
3	25013	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.65	
3							1.00	
COMPROB	EG - 4948	FECHA: 2015-03-09	A:	MAZA KENNY .		S:0		
1		Temperature Sensor .			2,00		35.60	
2		Drying Filter (box Of 1			1,00		6.81	
3		Plug, Water Inlet Couplin		Uni	1,00		0.37	
COMPROB	EG - 4949	FECHA: 2015-03-09	Α:	MANSO. MARCO		S:0		
1	25026	Motor Erromonator For 17		IIn i	2 00		121 20	
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	EG - 4950	FECHA: 2015-03-09	Δ:	MANSO MARCO		S:0		
COMPROB	. EG - 1990	1 ECIM. 2013-03-09	Α.	MARCO. MARCO		5.0		
1	25003	Batt. Pack , Cim 5 .		Uni	1,00		20.94	
2		Temperature Sensor .		Uni	2,00		35.60	
3								
		Coupling Wcc, Femable G		Uni	1,00		30.14	
4		Plug, Water Outlet Coupli		Uni	1,00		1.36	
5		Fuse, 0.4 A (bag Of 10		Uni	2,00		1.65	
6	25014	Cap, compressor Stop Valv		Uni	1,00		10.19	
7		Cap, service Valve , Lp .		Uni	1,00		13.02	
8		Cap, evacuacion Valve , L			1,00		5.51	
							2.51	
COMPROB	EG - 4951	FECHA: 2015-03-09	Α:	MANSO. MARCO		S:0		
1	25016	Coupling Wcc, Femable G		Uni	1.00		30 14	
		1 5 .			-		50.11	
COMPROB	в EG - 4952	FECHA: 2015-03-09	Α:	MANSO. MARCO		S:0		
1	25051	Sensor,o2 (ca) .		Uni	1,00		492.87	
2		Sensor, Co2.		Uni Uni	1,00		77.85	
3		Temperature Sensor .			4,00		71.20	
4	250 1 3	Down Ding /how Of 1001		UIII				
		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	Α:	AGUAGALLO .	5	3:0		
1		Power Plug (box Of 10pcs)			1,00		5.15	
2		Coupling Wcc, Femable G		Uni	1,00		30.14	
3		Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPROB	EG - 4954	FECHA: 2015-03-10	Α:	TUMBACO .	S:()		
1	25008	Cable, fc To Compressor .		IIni	1,00		71.40	
2	25000	Terminal Block , Compress		IIni	1,00		59.99	
3	25038	Bse55, Compressor Oil .		т <u>г</u> ,	1,00		38.86	
4		Fuse, 0.4 A (bag Of 10		Unı	2,00		1.65	
5		1 1						
COMPROB	EG - 4955	FECHA: 2015-03-10	Δ:	AGIIGAYO SECTINI	DO		S:0	
COMMINOR	. 10 1733	110111. 2013 03-10	л.	LICOURTO DEGUN			5.0	
1	25006	818658b Compressor .		Uni	1.00		3,488.95	
2	25090	Power Plug (box Of 10pcs)		IIni	1 00		5.15	
_	Z3092 Thu Oct 8 / 15	14:20:58		Twi	エ , U U TrTr ~~~	ngen	Pag. 150 de	a 974
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S.	COD	IGO	I T E M	\neg	UNI	CANTID.	COSTO	VALOR
3			Drying Filter (box Of 1					
4		25026	High Pressure Switch (hps		Unı	1,00	30.10	
COMPROE	B EG -	4956	FECHA: 2015-03-10	A:	ANCHUN	DIA ANDRES	s:0	
1		25170	Sensor, Thermistor, Suppl		TTm i	2 00	35.69	
2		25170	Bobina Inyeccion Liquida		UIII	2,00	35.09 37.15	
COMPROE	B EG -	4957	FECHA: 2015-03-10	Α:	GUERRE	RO . S:	: 0	
1		25038	Bse55, Compressor Oil .		Lt	1,00	38.86	
2		25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.65	
3		25092	Fuse, 0.4 A (bag Of 10 Power Plug (box Of 10pcs) Cap, compressor Stop Valv		Uni	1,00	1.65 5.15	
4		25014	Cap, compressor Stop Valv		Uni	1,00	10.19	
COMPROE	B EG -	4958	FECHA: 2015-03-10	Α:	ESPINO	ZA LUIS	S:0	
1		25092	Power Plug (box Of 10pcs)		IIni	1 00	5.15	
COMPROE	3 EG -		FECHA: 2015-03-10					
1		25022	Drying Filter (box Of 1		Uni	1,00	6.82	
COMPROE	B EG -	4960	FECHA: 2015-03-10	A:	CHALEN	EDUARDO .	S:0	
1		25038	Bse55, Compressor Oil .		T. †	1.00	38.86	
2		25085	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
COMPROE			FECHA: 2015-03-10					
COMPROL	5 EG -							
1		25085	Power Cable, 4x4.0mm2 150		mt	13,00	46.34	
2			Splice Kit (box Of 25 Pcs					
3		25022	Drying Filter (box Of 1		Unı	1,00	6.81	
COMPROE	B EG -	4962	FECHA: 2015-03-10	A:	CLAROS	FELIX	S:0	
1		25091	Oil, Vacuum Pump - 201 .		T. +	20 00	643 86	
2			Sensor, o2 (ca).					
3			Ca Membrane Module, compl					
COMPROE	3 EG -		FECHA: 2015-03-10					
1		25038	Bse55, Compressor Oil .		Lt	3,00	116.58	
2			Oil, Vacuum Pump - 201 .					
COMPROE	B EG -	4964	FECHA: 2015-03-10	A:	MANSO.	MARCO	S:0	
1		25051	Sensor,o2 (ca) .		Uni	1.00	492.87	
2			Sensor, Co2.		Uni	1,00	77.85	
3			Temperature Sensor .		Uni	2,00		
4			Coupling Wcc, Femable G		Uni	1,00		
5		25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROE	B EG -	4965	FECHA: 2015-03-10	Α:	MANSO.	MARCO	S:0	
1		25016	Coupling Wcc, Femable G		Uni	1,00	30.14	
2			Coupling Wcc, Femable G		Uni	1,00		
3			Plug, Water Outlet Coupli		Uni	1,00	1.36	
4			Plug, Water Inlet Couplin		Uni	1,00		
5			Cable, fc To Compressor .		Uni	1,00		
6			Hinge Pin (vincha De Puer		Uni	1,00		
COMPROE	B EG -	4966	FECHA: 2015-03-10	A:	MANSO.	MARCO	S:0	
1		25002	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
2			Coupling Wcc, Femable G		Uni	1,00		
3			Cap, service Valve , Lp .		Uni	1,00		
4			Cap, evacuacion Valve , L		Uni	1,00		
5			Sensor,o2 (ca) .		Uni	1,00		
6			Temperature Sensor .		Uni	3,00		
COMPROE	B EG -	4967	FECHA: 2015-03-10	Α:	MANSO.	MARCO	s:0	
1		25014	Can domnroader Chan Mala-		Uni	1,00	10.18	
2			Cap, compressor Stop Valv Tapon De Fitting Alta		Uni	1,00		
3			Tapon De Fitting Baja.		Uni	1,00	0.78	
J			<u>.</u>			_, 00	0.70	

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Comprob.:	' E	GRESO DE	BODEGA	<u>'</u>			
s.	CODIGO	ITEM	Ιī	UNI	CANTI	D.	С	OSTO	VALOR
COMPROB	EG - 4968				FELTX		s:0		
COMINOD	1000	1101M- 2013 03 10	A.	CLAROD	PHIN		5.0		
COMPROB	EG - 4969	FECHA: 2015-03-10	A:	CLAROS	FELIX		s:0		
1		6 Coupling Wcc, Femable G							
2	2505.	3 Plug, Water Outlet Coupli		Unı		1,00		1.36	
COMPROB		FECHA: 2015-03-10							
1 2		6 Coupling Wcc, Femable G 8 Plug, Water Outlet Coupli						30.14	
								1.36	
COMPROB	EG - 4971	FECHA: 2015-03-10	Α:	CLAROS	FELIX		S:0		
1	2501	6 Coupling Wcc, Femable G		Uni		1,00		30.14	
2	2505	3 Plug, Water Outlet Coupli		Uni		1,00		1.36	
3	2505	4 Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG - 4972	FECHA: 2015-03-10	Α:	CLAROS	FELIX		s:0		
1	2505	4 Plug, Water Inlet Couplin		Uni		1,00		0.38	
COMPROB	EG - 4973	FECHA: 2015-03-10	Α:	CLAROS	FELIX		s:0		
1								0 27	
_		4 Plug, Water Inlet Couplin						0.37	
COMPROB	EG - 4974	FECHA: 2015-03-10	Α:	CLAROS	FELIX				
1	2505	4 Plug, Water Inlet Couplin		Uni		1,00		0.38	
COMPROB	EG - 4975	FECHA: 2015-03-10	Α:	CLAROS	FELIX		S:0		
1	2505	4 Plug, Water Inlet Couplin		Uni		1,00		0.37	
COMPROB	EG - 4976	FECHA: 2015-03-10	Α:	TUMBACO		S:0			
1		2 Drying Filter (box Of 1						6.82	
2		9 Body Motorizer Valve .						40.09	
COMPROB		FECHA: 2015-03-10						S:0	
1 2	2509: 2509:	2 Power Plug (box Of 10pcs) 1 Oil, Vacuum Pump - 201 .		Uni Lt		1,00 0,35		5.15 11.27	
COMPROB	EG - 4978	FECHA: 2015-03-10	Α:	BEDOYA	•	S:0			
1	2502	2 Drying Filter (box Of 1		Uni		1,00		6.81	
COMPROB	EG - 4979	FECHA: 2015-03-10	Α:	GARCIA	•	s:0			
1		2 Power Plug (box Of 10pcs)				1,00		5.15	
2		3 Splice Kit (box Of 25 Pcs				1,00		10.32	
COMPROB		FECHA: 2015-03-10					S:0		
1		8 Cable, fc To Compressor .				3,00		214.20	
2		Terminal Block , Compress		Uni				119.98	
COMPROB	EG - 5318	FECHA: 2015-03-06	Α:	MANSO.	MARCO		S:U		
1		l Cover Plate, Cond. (1=210		Uni		1,00		51.73	
2		l Presure Transmitter, Hp N		Uni		4,00		183.72	
3		9 Evaporator Coil .		Uni		5,00		5,092.42	
4		Motor, Evaporator Fan W P		Uni		15,00		3,256.48	
5 6		Motor Condenser , Fan W Terminal Block , Compress		Uni Uni		9,00 5,00		1,783.76 299.95	
6 7		B Kit Relay Mp3000 .		Uni		10,00			
COMPROB		FECHA: 2015-03-11							
1		l Proyecto Kit De Ventilaci						22.68	
COMPROB		FECHA: 2015-03-11							
					COTTAIN				
1		Coil Condensador .		Uni		1,00		47.05	
2 3		2 Drying Filter (box Of 1 5 Coupling Wcc, Femable G		Uni Uni		1,00		6.82 30.14	
4		3 Plug, Water Outlet Coupli		Uni		1,00		1.36	
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InTrTr_repgen Pag. 152 de 974

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s.	CODIGO	I T E M	\neg	UNI CANTI		COSTO	VALOR
	EG - 5329	•	_	MARIDUEÃ'A		S:0	УULAV
COMPROB	EG - 5329	r ECHA: 2015-03-11	А:	MAKIDUEA'A		5.0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB	EG - 5330	FECHA: 2015-03-11	Α:	TUMBACO .	s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.15	
COMPROB	EG - 5331	FECHA: 2015-03-11	A:	TUMBACO .	s:0		
1	25020	Bse55, Compressor Oil .		т +	1,00	38.86	
1							
COMPROB	EG - 5332	FECHA: 2015-03-11	Α:	TUMBACO .	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	38.86	
COMPROB		FECHA: 2015-03-11					
COMPROB						5.0	
1		Power Plug (box Of 10pcs)				5.15	
2	25091	Oil, Vacuum Pump - 201 .			0,35	11.27	
3	25052	Sensor, Co2 .		Uni	1,00	77.85	
COMPROB	EG - 5335	FECHA: 2015-03-11	A:	CHALEN EDUARDO	0.	S:0	
1	25054	Plug, Water Inlet Couplin		IIni	1,00	0.38	
2		Drying Filter (box Of 1		Uni	1,00	6.81	
3	25049	Temperature Sensor .		Uni	3,00	53.40	
4	25089	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	42.53	
/					1,00	16.43	
COMPROB	EG - 5336	FECHA: 2015-03-11	Α:	S:0			
1	25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
2		Oil, Vacuum Pump - 201 .			0,35	11.27	
3		Hinge Pin (vincha De Puer		Uni	1,00	1.57	
4		Temperature Sensor .		Uni	3,00	53.40	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
6 7		Motor Cable, Adapter Kit Motor, Evaporator Fan W P		Uni Uni	1,00 1,00	7.15 217.10	
8		Fan Blade, Condenser.		Uni	1,00	113.88	
_							
COMPROB	EG - 533/	FECHA: 2015-03-11	Α:	CHIQUITO DANIE	БL	S:U	
1	25049	Temperature Sensor .		Uni	1,00	17.80	
COMPROB	EG - 5338	FECHA: 2015-03-11	Α:	NUÃ'ES LUIS	S	:0	
1		Drying Filter (box Of 1		Uni	1,00	6.82	
2		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	
			Α:		,		
COMPROB	EG - 5340	FECHA: 2015-03-11	А.	5.0			
1		Oil Vacum Pum .		Lt	0,35	46.35	
2		Ca Membrane Module, compl		Uni	1,00	850.37	
3 4		Drying Filter (box Of 1		Uni	1,00	6.81	
4 5		Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00	30.14 1.36	
6		Condenser Coil 819526b		Uni	1,00	955.18	
COMPROB	EG - 5341	FECHA: 2015-03-11	7. •	GUERRERO .	s:		
COMPROB	EG - 3341	recha. 2015-03-11	А.	. UNANAUE	5:1	v	
1		Cap, evacuacion Valve , L		Uni	1,00	5.51	
2		Temperature Sensor .		Uni	1,00	17.80	
3 4		Power Plug (box Of 10pcs) Drying Filter (box Of 1		Uni Uni	1,00 1,00	5.15 6.82	
4 5		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.65	
6		Evaporator Coil .		Uni	1,00	1,018.48	
	EG - 5343	_	7. •			_,	
COMPROB	<u>ь</u>	FECHA: 2015-03-11	А.	MAZA .	S:0		
1		Temperature Sensor .		Uni	1,00	17.80	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.15	
3		Motor Cable, Adapter Kit		Uni	1,00	7.15	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	' E(JRESO DE 1	BODEGA'			
S.	CODIGO	ITEM	- 1 -	UNI (CANTID.		COSTO	VALOR
	CODICO			0111	<u> </u>		00010	VIIIOIT
4	25036	Motor, Evaporator Fan W P		Uni	2,0)	434.20	
COMPROB	EG - 5344	FECHA: 2015-03-11	A:	BEDOYA .	s:)		
1	25028	Hinge Pin (vincha De Puer		Uni	1,0)	1.57	
					•			
2		Temperature Sensor .		Uni	2,0		35.60	
3	25061	Presure Transmitter, Hp N		Uni	1,0)	45.93	
4		Power Plug (box Of 10pcs)		Uni	1,0		5.15	
5	25021	Fuse, 0.4 A (bag Of 10		Uni	3,0)	2.48	
7	25003	Batt. Pack , Cim 5 .		Uni	1,0)	20.94	
8		Power Cable, 4x4.0mm2 150					64.17	
				mt	18,0			
9	25006	818658b Compressor .		Uni	1,0)	3,488.96	
10	25022	Drying Filter (box Of 1		Uni	1,0)	6.82	
		21/2119 111001 (2011 01 1		0111	_, _		0.02	
COMPROB	EG - 5346	FECHA: 2015-03-11	A:	ESPINOZA	LUIS	S:0		
1	25002	Power Plug (box Of 10pcs)		Uni	1,0	1	5.15	
2	25022	Drying Filter (box Of 1		Uni	1,0)	6.82	
COMPROB	EG - 5347	FECHA: 2015-03-11	Α:	CLAROS F	ELIX	S:0		
1	25036	Motor, Evaporator Fan W P		Uni	4.00)	868.39	
					-, -			
COMPROB	EG - 5348	FECHA: 2015-03-11	A:	CLAROS F	ELIX	S:0		
1	25010	818510e Controller Module		Uni	1 0	1	1,393.44	
					1,0		•	
2		Motor, Evaporator Fan W P		Uni	3,0)	651.30	
3	25080	Motor Cable, Adapter Kit		Uni	4,0)	28.62	
4		Power Plug (box Of 10pcs)		Uni	50,00		257.44	
5	25069	Ca Membrane Module, compl		Uni	13,0)	11,054.85	
6	25051	Sensor,o2 (ca) .		Uni	20,0)	9,857.30	
7		Plug, Water Outlet Coupli		Uni	2,0		2.73	
8	25054	Plug, Water Inlet Couplin		Uni	7,0)	2.62	
9		Coupling Wcc, Male (sc 0		Uni	1,0		8.43	
10	25016	Coupling Wcc, Femable G		Uni	1,0	J	30.14	
G01477707	TG 5251	TTG:: 0015 00 11	٠.			G - 0		
COMPROB	EG - 5351	FECHA: 2015-03-11	Α:	MANSO. M.	ARCO	S:0		
_						_		
1	25069	Ca Membrane Module, compl		Uni	2,0)	1,700.75	
2	25052	Sensor, Co2 .		Uni	1,0)	77.85	
3		818658b Compressor .		Uni	1,0		3,488.95	
4	25019	818513a User Panel Cim		Uni	1,0)	1,372.34	
5	25072	Key Pad Cim5 .		Uni	1,0)	78.08	
6		-						
-		Controller Door Cim 5 8		Uni	1,0		641.26	
7	25347	Sensor Humidity W/bracket		Uni	2,0)	87.00	
8		Sensor, Thermistor, Suppl		Uni	2,0		35.69	
9	25035	Motor Condenser , Fan W		Uni	1,0	J	198.20	
COMPDOD	TG 5250	EEGUA: 201E 02 11	7	MANICO M	3 D.CO	0.0		
COMPROB	EG - 5352	FECHA: 2015-03-11	Α:	MANSO. M.	ARCO	S:0		
						_		
1	25069	Ca Membrane Module, compl		Uni	3,0)	2,551.12	
2	25052	Sensor, Co2 .		Uni	3,0)	233.54	
3							300.84	
		Humidity Sensor Cim 5 .		Uni	2,0			
4	25170	Contactor 12 Amp .		Uni	2,0)	46.03	
COMPROB	EG - 5353	FECHA: 2015-03-11	Α:	MANSO. M.	ARCO	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,0)	1.36	
2		Plug, Water Inlet Couplin		Uni	1,0		0.38	
4	2303 4	Plug, water infet Coupiin		UIII	Ι, Ο	J	0.30	
COMPROB	EG - 5354	FECHA: 2015-03-11	7.	MANSO. M.	7 DCO	S:0		
COMPROB	EG - 2324	FECHA: 2015-05-11	Α.	MANSO. M	ARCO	5.0		
1	05050	G		TT '	4 ^	,	000 05	
1	25079	Controller Door Cim 6		Uni	1,0		298.07	
2	25019	818513a User Panel Cim		Uni	1,0)	1,372.35	
3		Batt. Pack, Rechargeable		Uni	1,0		103.98	
4		Auxiliary Contact (white		Uni	4,0	J	25.39	
5		Coupling Wcc, Femable G		Uni	1,0		30.14	
J	25010			J	±,0	-	50.11	
COMPROB	EG - 5355	FECHA: 2015-03-11	Α:	MANSO. M.	ARCO	s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,0)	30.14	
					-			
2		Plug, Water Outlet Coupli		Uni	1,0		1.36	
3	25054	Plug, Water Inlet Couplin		Uni	1,0)	0.37	
					•			
COMPROB	EG - 5356	FECHA: 2015-03-11	A:	MANSO. M	ARCO	S:0		
amh Th	11 Oat 9 / 15	14.20.50			TnTrTr w	naan	Dog 15/	30 074

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	CILITIE.		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 Heim: 2013 03 11		innico.	rinco	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	Bobina injection biquida		OIII	10,00		371.33	
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		Sensor, Thermistor, Suppl		Uni	3,00		53.53	
5	25036	Motor, Evaporator Fan W P		Uni	5,00		1,097.43	
6	25011	Contactor 818521b		Uni	60,00		1,170.88	
							•	
COMPROB	EG - 5365	FECHA: 2015-03-12	A:	MANSO.	MARCO	S:0		
1		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	4,00		119.50	
		-						
5		Power Plug (box Of 10pcs)		Uni	50,00		253.71	
6		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	Δ:	ESPINOZ	ZIII.I AS	S:0		
COLIT KOD	20 3300	110.11. 2013 03-12	17.	-01 TIVOZ	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		Bse55, Compressor Oil .		Lt	1,00		37.73	
4	25063	Screw, controller Door Cim		Uni	2,00		11.90	
G03777	EG 5355	TDGID: 0015 00 10	-	Q11T 0		~ ^		
COMPROB	EG - 5367	FECHA: 2015-03-12	Α:	CHIQUIT	TO DANIEL	S:0		
1	05040	Mamma and house Corne		TTeo -	0.00		25 60	
1		Temperature Sensor .		Uni	2,00		35.60	
2	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPROR	EG - 5368	PPCUN. 2015 02 12	7. •	TUMBACC). S:0			
COMPROB	800 - 5	FECHA: 2015-03-12	н.	I UMBACC). S:U			
1	25142	Colina Kit /har of 25 Dee		IIn i	1 00		10 22	
1		Splice Kit (box Of 25 Pcs		Uni	1,00		10.32	
2		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
3	25003	Batt. Pack , Cim 5 .		Uni	1,00		19.84	
aa								
COMPROB	EG - 5369	FECHA: 2015-03-12	Α:	CHIQUIT	TO DANIEL	S:0		
4	05000	D D1 (1 -5.10)		'			- ^-	
1		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
2	55001	Fan Blade, Condenser .		Uni	1,00		113.88	
3	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPROB	EG - 5370	FECHA: 2015-03-12	Α:	CHIQUIT	TO DANIEL	S:0		
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InTrTr_repgen

Pag. 155 de 974

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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	: 'EC	RESO DE	BODEGA'		
S.	CODIGO	ITEM	Ιī	UNI	CANTID.	COSTO	VALOR
	002200			<u> </u>	011111111	00210	
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
2		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3							
3	25013	Cap, evacuacion Valve , L		Uni	1,00	5.42	
COMPROB	EG - 5371	FECHA: 2015-03-12	7. •	MAZA KEN	INY .	S:0	
COMPROB	EG - 53/1	FECHA: 2015-03-12	Α.	MAZA KEI	NINI .	5.0	
-	05020	D		. .	1 00	25 52	
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	
,	23031	belisor, oz (ca).		OIII	1,00	472.07	
COMPROB	EG - 5372	FECHA: 2015-03-12	Δ:	ANCHIINDI	IA ANDRES	s:0	
COINTOD	10 3371	1 HCIM1 2013 03 12	11.	invention 2	III IMDRED	5 - 0	
1	25160	Coil Condonadon		TT	1 00	47.06	
1		Coil Condensador .		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	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
COMPROB	EG - 5373	FECHA: 2015-03-12	7. •	DACITE AC	GUILAR ARNALDO	. S:0	
COMPROB	EG - 55/5	FECHA: 2015-03-12	Α.	BAQUE AC	JULLAR ARNALDO	. 5.0	
-	0=1.00				4 00	45.05	
1	25168	Coil Condensador .		Uni	1,00	47.05	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
		,			,		
COMPROB	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	
1	23003	TOWEL CADIC, IXI. OHINEZ 150		iiic	10,00	33.03	
COMPROB	EG - 5375	FECHA: 2015-03-12	Α:	BEDOYA .	s:0		
1	25001	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
2	25351	Proyecto Kit De Ventilaci		Uni	1,00	22.68	
			_		- 0		
COMPROB	EG - 5376	FECHA: 2015-03-12	Α:	TUMBACO	. S:0		
1	25051	Sensor, o2 (ca) .		Uni	1,00	492.87	
2	25085	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	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.56	
6	Z5351	Proyecto Kit De Ventilaci		Uni	1,00	22.68	
COMPDOD	EG - 5377	FECHA: 2015-03-12	7. •	DEDOM	s:0		
COMPROB	EG - 53//	FECHA: 2015-03-12	Α.	BEDOYA .	. 5.0		
-	05054	-1 -1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		'	1 00	0.00	
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
G01477707	TG 5050	TT 0777 . 001 F 02 10	. .			G . O	
COMPROB	EG - 5378	FECHA: 2015-03-12	Α:	BAQUE AC	GUILAR ARNALDO	. S:0	
		_					
1		Temperature Sensor .		Uni	2,00	35.60	
2	25061	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	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
6		Cable, fc To Compressor .		Uni	1,00	71.40	
7		818242c Frequency Convert		Uni	1,00	1,010.40	
8	25026	High Pressure Switch (hps		Uni	1,00	29.88	
COMPROB	EG - 5379	FECHA: 2015-03-12	A:	ESPINOZA	A LUIS	S:0	
1	25014	Cap, compressor Stop Valv		Uni	1,00	11.80	
2		Temperature Sensor .		Uni	1,00	17.80	
3		Plug, Water Outlet Coupli		Uni	1,00	1.36	
4	25007	818242c Frequency Convert		Uni	1,00	1,010.40	
COMPROB	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	
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Pag. 156 de 974

amb, Thu Oct 8 / 15 14:20:58

		Tipo Comprob.	: 'EC	RESO DE BO	DEGA'		
s.	CODIGO	ITEM	Ī	JNI CA	ANTID.	COSTO	VALOR
~•	22220					55510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		_					
4	25092	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5		Screw, controller Door Cim		Uni	2,00	11.90	
6							
		B Hinge Pin (vincha De Puer		Uni	1,00	1.56	
7	25038	B Bse55, Compressor Oil .		Lt	1,00	37.73	
			_				
COMPROB	EG - 5381	FECHA: 2015-03-13	Α:	ANCHUNDIA	ANDRES	S:0	
1	25092	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
			_				
COMPROB	EG - 5382	FECHA: 2015-03-13	Α:	CHIQUITO I	DANIEL	S:0	
1	2500	7 818242c Frequency Convert		Uni	1,00	1,009.60	
2	25014	1 Cap, compressor Stop Valv		Uni	1,00	11.80	
3		1 Plug, Water Inlet Couplin		Uni	1,00	0.97	
4							
	2500.	Batt. Pack , Cim 5 .		Uni	1,00		
5	25008	B Cable,fc To Compressor .		Uni	1,00	71.40	
			_				
COMPROB	EG - 5383	FECHA: 2015-03-13	Α:	DELGADO I	LISSETTE	S:0	
1		6 Coupling Wcc, Femable G			1,00	29.97	
2	25054	1 Plug, Water Inlet Couplin		Uni	1,00	0.97	
3	2500	Batt. Pack , Cim 5 .		IIni	1,00		
3	2500.	batt. Pack, Cim 5.		UIII	1,00	19.04	
COMPROB	EG - 5384	FECHA: 2015-03-13	Δ:	S	3:0		
COMEROD	70 2304	1 DCm1. 2013 03-13	Δ.				
1	2502	Draing Filton /box Of 1		IIni	1 00	6.69	
1	Z5UZ2	2 Drying Filter (box Of 1		OIIT	Ι,00	6.69	
COMPROB	EC - 5385	FECHA: 2015-03-13	7. •	CHALEM EDI	טמעגו	g · 0	
COMPROB	EG - 3303	FECHA: 2013-03-13	Д.	CHADEN EDC	JAKDO .	5.0	
1	2500	D Dorrow Dl. (borr Of 10-22)		TTro d	1 00	Г 07	
1	25092	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
2	2508	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
			_			~ 0	
COMPROB	EG - 5386	FECHA: 2015-03-13	Α:	ESPINOZA I	LUIS	S:0	
1	25143	3 Splice Kit (box Of 25 Pcs		Uni	1,00		
2	2501	7 Coupling Wcc, Male (sc O		Uni	1,00	8.43	
3		1 Plug, Water Inlet Couplin		Uni	1,00		
J	2303	Frug, Water Infet Coupin		OIII	1,00	0.57	
COMPROB	EG - 5387	FECHA: 2015-03-13	A:	DELGADO I	LISSETTE	s:0	
						-	
1	25091	2 Power Plug (box Of 10pcs)		IIni	1 00	5.07	
_	25072	E TOWEL TING (DOX OF TOPES)		OIII	1,00	3.07	
COMPROB	EG - 5388	FECHA: 2015-03-13	A :	TUMBACO .	S:0		
1	2514	S Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
		Fuse, 0.4 A (bag Of 10					
2				Uni	2,00	1.88	
3	2500	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
G01477707	TG 5000	TT 0777 . 0015 00 10	. .		a . 0		
COMPROB	EG - 5389	FECHA: 2015-03-13	Α:	TUMBACO .	S:0		
		_					
1		9 Temperature Sensor .		Uni	1,00	17.80	
2	25008	B Cable,fc To Compressor .		Uni	1,00	71.40	
3		7 818242c Frequency Convert		Uni	1,00	1,009.60	
4						10.97	
+	∠509.	l Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPROB	EG - 5390	FECHA: 2015-03-13	д:	BAOTIE ACTIT	LAR ARNALDO	. s:0	
COLLINOD		120 2010 00 10		A001		. 5.0	
1	2502	Motor, Evaporator Fan W P		Uni	1,00	219.49	
					•		
2		Motor Cable, Adapter Kit		Uni	1,00	7.15	
3	25023	l Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
4		2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5		Batt. Pack , Cim 5 .		Uni	1,00	19.84	
6	25022	2 Drying Filter (box Of 1		Uni	1,00	6.69	
COMPROD	EG E201	EEGUN 001E 02 12	7. •	MARIDUEÃ'A	\	S:0	
COMPROB	EG - 5391	FECHA: 2015-03-13	Α:	MAKIDUEA'A	1	D • U	
٦	0500) Cabla fa W- C		TT	1 00	D1 40	
1		B Cable, fc To Compressor .		Uni	1,00	71.40	
2	25092	2 Power Plug (box Of 10pcs)		Uni	1,00	5.07	
3		Temperature Sensor .		Uni	1,00	17.80	
4		l Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
7	∠509.	. OII, Vacaum Fump - 201 .		шL	0,33	10.97	
COMPROB	EG - 5392	FECHA: 2015-03-13	Α:	BEDOYA .	s:0		
	5572				5.0		
1	2505	2 Sensor, Co2 .		Uni	1,00	77.85	
2		l Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
3		l Contactor 818521b		Uni	2,00	39.03	
4	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
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			Tipo Comprob.:	'EC	GRESO DE	E BODEGA'			
s.	C	ODIGO	ITEM	1	JNI	CANTID.		COSTO	VALOR
5		25004	Batt. Pack, Rechargeable	•	Uni	1,0	.0	103.98	•
COMPRO	B EG	- 5393				ZA LUIS	s:0	103.70	
_		0=000					•		
1			Hinge Pin (vincha De Puer		Uni	2,0		3.12	
2		25063	Screw, controller Door Cim		Uni	1,0		5.95	
3		25015	Cap, service Valve , Lp .		Uni	1,0	0	12.81	
4		25014	Cap, compressor Stop Valv		Uni	2,0	0	23.59	
5			Cap, evacuacion Valve , L		Uni	1,0		5.42	
6			Cap , Evacuation Valve ,		Uni			5.38	
			-			1,0			
7			Temperature Sensor .		Uni	1,0		17.80	
8		25022	Drying Filter (box Of 1		Uni	1,0	0	6.69	
9		25016	Coupling Wcc, Femable G		Uni	1,0	0	29.97	
10			Plug, Water Inlet Couplin		Uni	1,0		0.97	
11			Plug, Water Outlet Coupli		Uni	1,0		1.36	
12 COMPRO	B EG		Bse55, Compressor Oil . FECHA: 2015-03-13			1,0 ZA LUIS	s:0	37.73	
1			Ca Membrane Module, compl		Uni	1,0		850.37	
2			Sensor, o2 (ca).		Uni	1,0		492.87	
3		25091	Oil, Vacuum Pump - 201 .		Lt	0,3	5	10.97	
COMPRO	B EG	- 5395	FECHA: 2015-03-13	A :	CHIQUIT	TO DANIEL	s:	0	
1		25022	Drying Filter (box Of 1		Uni	1,0	0	6.69	
2			818515a Display Pcb Cim					283.45	
4		25016	olosisa Display PCD CIII		Uni	1,0	U	203.45	
COMPRO	B EG	- 5396	FECHA: 2015-03-13	A :	DELGADO	O LISSETTE		S:0	
1		25369	Module Display		Uni	1,0	0		
COMPRO	B EG	- 5397	FECHA: 2015-03-13	Α:	BEDOYA	. s	: 0		
1		25008	Cable,fc To Compressor .		Uni	1,0	0	71.40	
2		25351	Proyecto Kit De Ventilaci		Uni	1,0	0	22.68	
3		25091	Oil, Vacuum Pump - 201 .		Lt	0,3	5	10.97	
4			Bse55, Compressor Oil .		Lt	1,0		37.73	
								37.73	
COMPRO	B EG	- 5398	FECHA: 2015-03-13	Α:	MANSO.	MARCO	S:0		
1		25060	Presure Transmitter, Lp N		Uni	3,0	0	150.89	
2			Presure Transmitter, Hp N		Uni	2,0		91.97	
3			Contactor 818521b		Uni	20,0		390.30	
4			Terminal Block , Compress		Uni	7,0		420.52	
5			Humidity Sensor Cim 6 .		Uni	4,0		669.92	
6		25066	819530b Vacuum Pump W Plu		Uni	2,0	0	3,150.02	
7		25007	818242c Frequency Convert		Uni	2,0	0	2,019.20	
								·	
COMPRO	B EG	- 5399	FECHA: 2015-03-13	Α:	CLAROS	FELIX	S:0		
1		25073	On / Off Pcb Cim 5.		Uni	1,0	0	38.80	
2		25092	Power Plug (box Of 10pcs)		Uni	6,0	0	30.44	
3			Evacuacion Valve , Lp .		Uni	1,0		50.34	
4			Capacitor Motor Condensad		Uni	1,0		13.94	
5		25049	Temperature Sensor .		Uni	10,0	U	177.99	
COMPRO	B EG	- 5400	FECHA: 2015-03-13	A:	CLAROS	FELIX	s:0		
1		25051	Sensor,o2 (ca) .		Uni	20,0	0	9,857.30	
								-	
2			Sensor, Co2.		Uni	20,0		1,556.97	
3		25077	Expansion Valve, Evaporat		Uni	1,0	0	58.06	
COMPRO	B EG	- 5401	FECHA: 2015-03-13	A :	MANSO.	MARCO	S:0		
1		25055	Retreiver Socket Cap/ (ta		Uni	1,0	0	7.11	
2			Evacuacion Valve , Lp .		Uni	2,0		100.68	
3			Cap , Evacuation Valve ,		Uni	1,0		5.38	
4		25025	Humidity Sensor Cim 6 .		Uni	1,0	0	167.48	
5		25063	Screw, controller Door Cim		Uni	7,0	0	41.65	
6			Filter Mounting Ring .		Uni	2,0		5.76	
7			Contactor 818521b		Uni	1,0		19.51	
8			818242c Frequency Convert		Uni	3,0		3,028.80	
9		25008	Cable,fc To Compressor .		Uni	2,0	U	142.80	
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			Tipo Comprob.:	'E	GRESO DE BOD	EGA'			
S.	COD	IGO	ITEM	_[]	UNI CAN	NTID.	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	
			· -					,551.12	
COMPROB	EG -	5402	FECHA: 2015-03-14	Α:	MANSO. MARC	! O	S:0		
1		25026	Motor Erroporator For W.D.		IIn i	6 00	1	216 01	
			Motor, Evaporator Fan W P			6,00		,316.91	
2			Drying Filter (box Of 1		Uni			160.54	
3			Terminal Block , Compress		Uni	3,00		180.23	
4		25011	Contactor 818521b		Uni	29,00		565.93	
COMPROB	EG -	5403	FECHA: 2015-03-14	Α:	CLAROS FELI	X	s:0		
1			818242c Frequency Convert		Uni	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. •	CIADOS EFIT	v	g • 0		
COMPROB	EG -	2404	FECHA: 2015-03-14	Α.	CLAROS FELI		5.0		
1		25011	Contactor 818521b		Uni	10,00		195.15	
COMPROB	EG -	5405	FECHA: 2015-03-14	Α:	CHIQUITO DA	NIEL	S:0		
1		25002	Power Plug (box Of 10pcs)		IIni	1,00		5.07	
2		25092	Sensor, Thermistor, Suppl		UIII	2,00			
۷								33.08	
COMPROB	EG -	5406	FECHA: 2015-03-14	A:	NUÃ'ES LUIS	3	S:0		
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG -	5407	FECHA: 2015-03-14	Α:	ESPINOZA LU	IIS	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 XAV	TIER	S:0		
1		٥٥٥٥	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	FG -	5410	FECHA: 2015-03-14	Δ:	NILI PA'ÄIIM		g:n		
COMPROB	EG -	3410	FECIA: 2013-03-14	Α.	NOA ES HOIS	,	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 EDUA	RDO .	s:0		
	-								
1		25022	Drying Filter (box Of 1		Uni	1,00		6.69	
2			1 1						
COMDDOD	EC.	5/12	FECHA: 2015-03-15	7.	הבולאה יד	CCEnne	S:0		
COMPROB	EG -	3413	FECHA: ZUID-U3-15	Α:	TT OURPURE	.DDL11E	5:0		
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	
	u Oct	8 / 15				InTrTr_re		Pag. 159	de 974
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S.	CODIGO	I T E M	UN		CANTID.	COS	STO	VALOR
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	25049	Temperature Sensor .	Ui	ni	1,00		17.80	
COMPRO	B EG - 5414	FECHA: 2015-03-15	A: CI	OTIUQIH	DANIEL	s:0		
1	25011	Contactor 818521b	IIı	ni	2,00		39.03	
							37.03	
COMPRO	B EG - 5415	FECHA: 2015-03-15	A: Al	NCHUNDI <i>P</i>	A ANDRES	S:0		
1	25092	Power Plug (box Of 10pcs)	Uı	ni	1,00		5.07	
2		Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
COMPRO	B EG - 5416	FECHA: 2015-03-15	Δ:		S:0			
1		Power Plug (box Of 10pcs)					5.07	
2	25143	Splice Kit (box Of 25 Pcs	Uı	nı	1,00		10.25	
COMPRO	B EG - 5463	FECHA: 2015-03-16	A: ES	SPINOZA	JOSE .	s:0		
1	25091	Oil, Vacuum Pump - 201 .	1	т.+	0.35		10.97	
							10.97	
COMPRO	B EG - 6018	FECHA: 2015-03-09	A: CI	HIQUITO	DANIEL	S:0		
1	25072	Key Pad Cim5 .	Uı	ni	1,00		78.08	
2		Cable, P. Transmitter (ns			1,00		26.44	
3		Presure Transmitter, Lp N		ni	1,00		71.73	
4		Drying Filter (box Of 1		ni	1,00		6.82	
COMPRO		FECHA: 2015-03-16						
COMPRO	B EG - 0557	FECHA: 2015-03-10	A· E	SPINUZA	LUIS	5.0		
1		Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
2	25028	Hinge Pin (vincha De Puer	Uı	ni	1,00		1.56	
3	25022	Drying Filter (box Of 1	Uı	ni	1,00		6.69	
4	25049	Temperature Sensor .	Uı	ni	1,00		17.80	
5	25092	Power Plug (box Of 10pcs)	Uı	ni	1,00		5.07	
6	25011	Contactor 818521b	Uı	ni	1,00		19.51	
7	25351	Proyecto Kit De Ventilaci	Uı	ni	1,00		22.68	
8	25052	Sensor, Co2 .	Uı	ni	1,00		77.85	
COMPRO	B EG - 6559	FECHA: 2015-03-16	A: BI	EDOYA .	S:0			
1	25005	Power Cable, 4x4.0mm2 150	,	m±	10 00		64.17	
2		Power Plug (box Of 10pcs)		ni	18,00 1,00		5.07	
3		Sensor, o2 (ca).		ni			492.87	
4		Screw, controller Door Cim		ni	1,00		5.95	
5		Temperature Sensor .		ni	1,00		17.80	
6		Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
7		Bse55, Compressor Oil .		Lt	1,00		37.73	
						g . 0	37.73	
COMPRO	B EG - 6560	FECHA: 2015-03-16	A: CI	HIQUITO	DANIEL	S:0		
1		Drying Filter (box Of 1		ni	1,00		6.69	
2		Cap, compressor Stop Valv		ni	1,00		11.80	
3	25049	Temperature Sensor .	Uı	ni	2,00		35.60	
4		Motor Cable, Adapter Kit		ni	2,00		14.31	
5		Motor, Evaporator Fan W P		ni	2,00		438.97	
6		818515a Display Pcb Cim		ni	1,00		283.45	
7		818255c Controller Module	Uı	ni	1,00	1	,165.65	
8		Cable Set , X1-x2-x3		ni	1,00		108.58	
9		Fuse, 0.4 A (bag Of 10		ni	2,00		1.88	
10		Auxiliary Contact (white		ni	4,00		21.52	
11		Batt. Pack , Cim 5 .		ni	1,00		19.84	
12		Retreiver Socket Cap/ (ta		ni	1,00		7.11	
13	25051	Sensor,o2 (ca) .	Uı	ni	1,00		492.87	
COMPRO	B EG - 6561	FECHA: 2015-03-16	A: M	AZA KENN	TY .	S:0		
1	25063	Screw, controller Door Cim	ŢŢ	ni	1,00		5.95	
2		Solenoid Coil , 10w 24		ni	1,00		25.67	
3		Cable, Solenoid Coil .		ni	1,00		19.40	
4		Temperature Sensor .		ni	1,00		17.80	
5		Humidity Sensor Cim 6 .		ni	1,00		167.48	
	Thu Oct 8 / 15				InTrTr_rep	gen	Pag. 160	de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	. E(RESO DE	E BODEGA'	, , , , , , , , , , , , , , , , , , ,	
S.	CODIGO	ITEM	ī	JNI	CANTID.	COSTO	VALOR
			•				
6	25085	Power Cable, 4x4.0mm2 150		mt	5,00	17.82	
7						10.25	
		Splice Kit (box Of 25 Pcs		Uni	1,00		
8		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
9		Plug, Water Inlet Couplin		Uni	1,00	0.97	
10	25011	Contactor 818521b		Uni	4,00	78.06	
11	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
12	25051	Sensor, o2 (ca).		Uni	1,00	492.87	
13		Sensor, Co2.		Uni	1,00		
COMPRO	B EG - 6562	FECHA: 2015-03-16	Α:	GARCIA	. S:0		
	0=000				1 00	0 10	
1	25320	Sensor De Ambiente .		Uni	1,00	8.48	
COMPRO	B EG - 6563	FECHA: 2015-03-16	Δ:	ESPINO:	ZA LUIS	S:0	
00112110	2 20 0000	120111 2013 03 10		201 2110	211 2010	5 0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
					•		
COMPRO	B EG - 6564	FECHA: 2015-03-16	A:	CUMBE	. S:0		
_							
1		Power Plug (box Of 10pcs)			1,00	5.07	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
COMPRO	ם כככב	EDGUA: 2015 02 16	7.	CITAT DAT	EDITA DDO	g • 0	
COMPRO	B EG - 6565	FECHA: 2015-03-16	Α:	СПАЦЕЙ	EDUARDO .	S:0	
1	25112	Splice Kit (box Of 25 Pcs		IIni	1,00	10.25	
2	25085	Power Cable, 4x4.0mm2 150		mt	10,00	35.65	
COMPRO	B EG - 6566	FECHA: 2015-03-16	A:	CHALEN	EDUARDO .	S:0	
					- •		
1	25051	Sensor, o2 (ca) .		Uni	1,00	492.87	
2	25049	Temperature Sensor .		Uni	1,00		
3		Oil, Vacuum Pump - 201 .			0,35		
4		Power Plug (box Of 10pcs)		Uni	1,00		
7	23092	rower riug (box or ropes)		OIII	1,00	3.07	
COMPRO	B EG - 6567	FECHA: 2015-03-16	A:	NUÃ'ES	LUIS S	S:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
3		Motor Evaporador .		Uni			
					•		
COMPRO	B EG - 6568	FECHA: 2015-03-16	Α:	MAZA .	S:0		
1	05000	D ' D'11 /1 05 1		'	1 00	6 60	
1		Drying Filter (box Of 1		Uni	1,00		
2		Solenoid Coil , 10w 24		Uni	1,00		
3		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
5	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
6		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							
9	∠5038	Bse55, Compressor Oil .		Lt	1,00	37.73	
COMPRO	B EG - 6569	FECHA: 2015-03-16	Α:	MAZA KI	ENNY .	S:0	
1		Drying Filter (box Of 1		Uni	1,00	6.69	
2		Temperature Sensor .		Uni	2,00	35.60	
3		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	
		<u> </u>			•		
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	
COMDDO			л.	CT VDCC	PPI.TY		
COMPRO	B EG - 6570	FECHA: 2015-03-16	Α:	CLAROS	LFLIX	S:0	
1	250/1	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				OT ADOC	יים דע	g • 0	
COMPRO	B EG - 6571	FECHA: 2015-03-16	Α:	CLAROS	FELIX	S:0	do 974

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Pag. 161 de 974

amb, Thu Oct 8 / 15 14:20:58

		Tipo Comprob.	\neg						
S.	CODIGO	ITEM	U	JNI	CANTI	D.		COSTO	VALOR
1	25007	818242c Frequency Convert		Uni		2,00		2,019.20	
2		818511c Power Meas Module		Uni		1,00		308.48	
3		Contactor 818521b		Uni		10,00		195.15	
4		Fuse, 0.4 A (bag Of 10		Uni		20,00		18.84	
		Condenser Coil 819526b		Uni				955.18	
5						1,00			
6		Drying Filter (box Of 1		Uni		4,00		26.76	
7		Auxiliary Contact (white		Uni		6,00		32.28	
8	25036	Motor, Evaporator Fan W P		Uni		2,00		438.97	
9	25035	Motor Condenser , Fan W		Uni		3,00		637.20	
10		818510e Controller Module		Uni		1,00		1,393.43	
11		Ca Membrane Module, compl		Uni		3,00		2,551.12	
12		Power Plug (box Of 10pcs)		Uni		10,00		50.74	
13		Splice Kit (box Of 25 Pcs		Uni		10,00		102.53	
13	23143	Sprice Ric (box of 25 PCs		UIII		10,00		102.55	
COMPRO	B EG - 6572	FECHA: 2015-03-16	A:	MANSO.	MARCO		S:0		
1	25018	818515a Display Pcb Cim		Uni		1,00		283.45	
2		Humidity Sensor Cim 5 .		Uni		1,00		150.42	
3		Humidity Sensor Cim 6 .		Uni		1,00		167.48	
4		Sensor, o2 (ca) .		Uni		1,00		492.87	
5		Bse55, Compressor Oil .		Lt		4,00		150.91	
6	25143	Splice Kit (box Of 25 Pcs		Uni		25,00		256.31	
COMPRO	B EG - 6573	FECHA: 2015-03-16	A:	MANSO.	MARCO		S:0		
1	25011	Contactor 818521b		Uni		15,00		292.72	
COMPRO	B EG - 6574	FECHA: 2015-03-16	Α:	MANSO.	MARCO		s:0		
								F 07	
1		Power Plug (box Of 10pcs)		Uni		1,00		5.07	
COMPROE	B EG - 6575	FECHA: 2015-03-16	A:	MANSO.	MARCO		S:0		
1	25003	Batt. Pack , Cim 5 .		Uni		1,00		19.84	
2	25016	Coupling Wcc, Femable G		Uni		1,00		29.97	
3		Plug, Water Outlet Coupli		Uni		1,00		1.36	
4		Retreiver Socket Cap/ (ta		Uni		1,00		7.11	
-		_		OIII		•		7.11	
COMPROE	B EG - 6576	FECHA: 2015-03-16	A:	MANSO.	MARCO		S:0		
1	25016	Coupling Wcc, Femable G		Uni		1,00		29.97	
2								1.36	
		Plug, Water Outlet Coupli		Uni		1,00			
3	25054	Plug, Water Inlet Couplin		Uni		1,00		0.97	
COMPRO	B EG - 6577	FECHA: 2015-03-16	A:	MANSO.	MARCO		s:0		
1	25024	Harriditas Garage Gira F		TT 2		1 00		150 40	
1		Humidity Sensor Cim 5 .		Uni		1,00		150.42	
2		Batt. Pack , Cim 5 .		Uni		1,00		19.84	
3	25049	Temperature Sensor .		Uni		3,00		53.40	
4	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00		1.88	
5	25028	Hinge Pin (vincha De Puer		Uni		1,00		1.56	
6	25054	Plug, Water Inlet Couplin		Uni		1,00		0.97	
COMPROE	B EG - 6578	FECHA: 2015-03-16	Α:	MANSO.	MARCO		S:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00		1.88	
COMPRO	B EG - 6579	FECHA: 2015-03-16	A:	MANSO.	MARCO		S:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00		1.88	
COMPRO	B EG - 6580	FECHA: 2015-03-17	A :	ANCHUN	DIA ANDR	RES		S:0	
-	0-0-1							00.60	
1		Proyecto Kit De Ventilaci		Uni		1,00		22.68	
2		Sensor, Co2 .		Uni		1,00		75.30	
3		Humidity Sensor Cim 6 .		Uni		1,00		167.48	
4	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.07	
5		Power Cable, 4x4.0mm2 150		mt		18,00		64.17	
6		Contactor 818521b		Uni		1,00		19.51	
7		Cable, fc To Compressor .		Uni		1,00		71.40	
8		818242c Frequency Convert		Uni		1,00		1,009.60	
9		Bse55, Compressor Oil .		Lt		1,00		37.73	
10	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.97	

S.	CODIGO	ITEM		CANTID.	COSTO	VALOR
11	25069	Ca Membrane Module,compl	IIni	1,00	850.37	
COMPROB		FECHA: 2015-03-17				
1 2		818242c Frequency Convert Terminal Block , Compress		1,00 1,00	1,009.60 60.07	
3		Drying Filter (box Of 1		1,00	6.69	
4		Power Plug (box Of 10pcs)		1,00		
5		Bse55, Compressor Oil .		1,00		
COMPROB	EG - 6582	FECHA: 2015-03-17	A: GUERRERO	. s:0		
1		Humidity Sensor Cim 6 .		1,00	167.48	
2		Power Plug (box Of 10pcs)		1,00		
3	25060	Presure Transmitter, Lp N	Uni	1,00	50.30	
		FECHA: 2015-03-17				
1		Power Cable, 4x4.0mm2 150		11,00		
2		Power Plug (box Of 10pcs)		1,00		
3 4		Drying Filter (box Of 1 Splice Kit (box Of 25 Pcs		1,00 1,00		
COMPROB		FECHA: 2015-03-17				
1		Power Plug (box Of 10pcs)		1,00		
2		Splice Kit (box Of 25 Pcs		1,00		
3	25085	Power Cable, 4x4.0mm2 150	mt	8,00	28.52	
				DANIEL		
1		818511b Power Meas Pcb Ci		1,00	285.67	
2 3		Contactor 818521b Auxiliary Contact (white	Uni Uni	2,00 2,00	39.03 10.76	
4		Cable Set , X1-x2-x3		1,00	108.58	
5		Drying Filter (box Of 1		1,00	6.69	
6		Humidity Sensor Cim 5 .		1,00	150.42	
7	25092	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		Cap, compressor Stop Valv		2,00	23.59	
11 12		Retreiver Socket Cap/ (ta Temperature Sensor .	Uni Uni	1,00 1,00	7.11 17.80	
		-		-		
COMPROB 1		FECHA: 2015-03-17				
1 2		<pre>Kit Relay Mp3000 . Drying Filter (box Of 1</pre>		4,00 1,00		
3		Power Plug (box Of 10pcs)		1,00	5.07	
COMPROB		FECHA: 2015-03-17		s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	
COMPROB	EG - 6588	FECHA: 2015-03-17	A: ESPINOZA	LUIS	S:0	
1		Oil, Vacuum Pump - 201 .		0,35	10.97	
2		Ca Membrane Module, compl		1,00	850.37	
3		Sensor, o2 (ca).	Uni	1,00	492.87	
4 5		Temperature Sensor . Power Plug (box Of 10pcs)	Uni Uni	1,00 1,00	17.80 5.07	
6		Coupling Wcc, Femable G		1,00	29.97	
7		Plug, Water Outlet Coupli		1,00	1.36	
8		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		Bse55, Compressor Oil .	Lt	1,00	37.73	
COMPROB		FECHA: 2015-03-17				
1		Temperature Sensor .		3,00	53.40	
2 3		Power Plug (box Of 10pcs) 819530b Vacuum Pump W Plu		1,00	5.07 1,575.01	
3 4		Cap, service Valve , Lp .		1,00 1,00	1,373.01	
	23013 nu Oct 8 / 15		O111		en Pag. 163	de 974

		Tipo Comprob.:	'EGRE	SO DE	E BODEGA'			
s.	CODIGO	ITEM	UN	I.	CANTID.	COS	ТО	VALOR
5	25054	Plug, Water Inlet Couplin	Ur	ni	1,00		0.97	
6		Screw, controller Door Cim			1,00		5.95	
7		Cap , Evacuation Valve ,		ni	2,00		10.76	
8		Pressure Tramsmitter, Vac		ni	1,00		31.96	
9		Compressor Stop Valve .		ıi	1,00		146.48	
10	25080	Motor Cable, Adapter Kit	Ur	ni	1,00		7.15	
COMPRO	B EG - 6590	FECHA: 2015-03-17	A: MA	AZA K	ENNY . S	3:0		
-	05005	5 6 1 1 4 4 0 0 150			10.00		64 10	
1	25085	Power Cable, 4x4.0mm2 150	r	nt	18,00		64.17	
COMPRO	B EG - 6591	FECHA: 2015-03-17	A:		S:0			
1	25170	Congon Combination Datum	TTw		1 00		1 07	
1		Sensor, Combination Retur			-		1.97	
COMPRO	B EG - 6592	FECHA: 2015-03-17	A: BA	AQUE 1	AGUILAR ARNALDO		S:0	
1	25022	Drying Filter (box Of 1	TTr	ni	1,00		6.69	
2		Power Plug (box Of 10pcs)		ni	1,00		5.07	
							3.07	
COMPRO	B EG - 6593	FECHA: 2015-03-17	A: ES	SPINO:	ZA LUIS	S:0		
1	25081	818512a Controller Module	Ur	ni	1,00		338.78	
2		Sensor, o2 (ca).		ni	1,00		492.87	
3	25069	Ca Membrane Module, compl		ni	1,00		850.37	
4		Power Plug (box Of 10pcs)		ni	1,00		5.07	
5	25049	Temperature Sensor .		ni	2,00		35.60	
6		Humidity Sensor Cim 6 .	Ur	ni	1,00		167.48	
7		Coupling Wcc, Femable G		ni	1,00		29.97	
8		Fuse, 0.4 A (bag Of 10		ıi	2,00		1.88	
9		818513a User Panel Cim		ıi	1,00	÷	708.28	
10		818510e Controller Module		ıi	1,00	1	,393.43	
11		Contactor 818521b		ni -	3,00		58.54	
12		Bse55, Compressor Oil .			1,00		37.73	
13 14		Cable, Solenoid Coil . Screw, controller Door Cim		ni ni	1,00 2,00		19.40 11.90	
15		Oil, Vacuum Pump - 201 .		it St	2,00 0,35		10.97	
							10.21	
COMPRO	B EG - 6594	FECHA: 2015-03-17	A: CI	LAROS	FELIX S	3:0		
1	25052	Sensor, Co2 .	IIr	ni	10,00		752.99	
2		Ca Membrane Module, compl			8,00		,802.99	
3		Sensor, o2 (ca) .		ni	10,00		,928.65	
СОМББО		FECHA: 2015-03-16	Δ: CT	.APOG				
COMPRO								
1	25007	818242c Frequency Convert	Ur	ni	3,00	3	,028.79	
2	25041	818511c Power Meas Module	Ur	ni	1,00		308.48	
3	25090	818511c Power Meas Module Condenser Coil 819526b 818510e Controller Module	Ur	ıi	1,00		955.19	
4	25010	818510e Controller Module	Ur	ni	1,00	1	,393.44	
COMPRO	B EG - 6596	FECHA: 2015-03-17	A: MA	ANSO.	MARCO S	3:0		
							F 0F	
1	25092	Power Plug (box Of 10pcs)	Ur	11	1,00		5.07	
2	720T¢	Power Plug (box Of 10pcs) Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uľ	7.† TT	1,00 1,00		29.97 1.36	
3 4	20000	Plug, Water Outlet Couplin	01		-,00		1.30 0 07	
							0.21	
COMPRO	B EG - 6597	FECHA: 2015-03-17	A: MA	ANSO.	MARCO S	5:0		
1	25092	Power Plug (box Of 10pcs)	IIr	ni	1.00		5.07	
							3.07	
COMPRO	B EG - 6598	FECHA: 2015-03-17	A: MA	ANSO.	MARCO S	3:0		
1	25014	Cap, compressor Stop Valv	ŢŢr	ni	1.00		11.80	
COMPRO	в EG - 6599	FECHA: 2015-03-17	A: MA	ANSO.	MARCO S	5:0		
1	25016	Coupling Wcc, Femable G	Ur	ni	1.00		29.97	
COMPRO	B EG - 6600	FECHA: 2015-03-17	A: MA	MSO.	MARCO S	5 · U		
1	25063	Screw, controller Door Cim	Ur	ni	1,00		5.95	
		FECHA: 2015-03-17						
1	25016	Coupling Wcc, Femable G	Ur	ni	1,00		29.97	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repo	gen	Pag. 164	de 974

		Tipo Comprob.:	' E(JRESO DE	E BODEGA	'			
S.	CODIGO	ITEM	1	UNI	CANTI	D.		COSTO	VALOR
								<u> </u>	
2	25252	Dlug Water Outlet Com 3'		TTm -		1 00		1 20	
2	25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
COMPROB	EG - 6602	FECHA: 2015-03-17	Δ:	NANSO	MARCO		S:0		
COMINOD	20 0002	110111. 2013 03-11	Δ.		1111100		5 - 0		
1	25040	Temperature Sensor .		IIni		3,00		53.40	
2		Coupling Wcc, Femable G				1,00		29.97	
3		Plug, Water Inlet Couplin				1,00		0.97	
4	25028	Hinge Pin (vincha De Puer		Uni		2,00		3.12	
COMPROB	EG - 6603	FECHA: 2015-03-17	Α:	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	
3		Plug, Water Inlet Couplin		Uni		1,00		0.97	
4		Screw, controller Door Cim		Uni		1,00		5.95	
-	23003	belew, controller boot cim		OIII		1,00		3.75	
COMPROB	EG - 6604	FECHA: 2015-03-17	A:	MANSO.	MARCO		S:0		
1	25063	Screw, controller Door Cim		Uni		1,00		5.95	
2		Hinge Pin (vincha De Puer				1,00		1.56	
2	23020	Hinge Fin (Vincha de Fuer		UIII		1,00		1.50	
COMPROB	EG - 6605	FECHA: 2015-03-17	A:	MANSO.	MARCO		S:0		
							_		
1	25063	Screw, controller Door Cim		Uni		1,00		5.95	
								2.75	
COMPROB	EG - 6606	FECHA: 2015-03-17	A:	MANSO.	MARCO		S:0		
1	25063	Screw, controller Door Cim		Uni		1,00		5.95	
		•							
COMPROB	EG - 6607	FECHA: 2015-03-17	Α:	MANSO.	MARCO		S:0		
-	2====			'		10		400	
1		Batt. Pack , Cim 5 .		Uni		10,00		198.44	
2	25075	Cable Set , $X1-x2-x3$		Uni		4,00		434.32	
3	25022	Drying Filter (box Of 1		Uni		50,00		334.46	
4		Compressor Valve Plate, hp		Uni		2,00		512.19	
5		Power Plug (box Of 10pcs)		Uni		50,00		253.71	
6	25261	Key Pad .		Uni		6,00		799.38	
7	25051	Sensor,o2 (ca) .		Uni		6,00		2,957.19	
8	25038	Bse55, Compressor Oil .				2,00		75.45	
9		818242c Frequency Convert		Uni		1,00		1,009.60	
10		818512a Controller Module		Uni		1,00		338.79	
11	25018	818515a Display Pcb Cim		Uni		1,00		283.45	
			_						
COMPROB	EG - 6608	FECHA: 2015-03-18	Α:	ANCHUN	DIA ANDR	ES	S:	0	
4	05051			'		1 00		00.60	
1		Proyecto Kit De Ventilaci				1,00			
2	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.97	
			_						
COMPROB	EG - 6609	FECHA: 2015-03-18	Α:	CUMBE	•	S:0			
4	0-0-	D		'		1 00		F	
1		Retreiver Socket Cap/ (ta		Uni		1,00		7.11	
2	25054	Plug, Water Inlet Couplin		Uni		1,00		0.97	
3		Plug, Water Outlet Coupli		Uni		1,00		1.36	
4		Cap , Evacuation Valve ,		Uni		1,00		5.38	
5									
		Cap, evacuacion Valve , L		Uni		1,00		5.42	
6		Proyecto Kit De Ventilaci		Uni		1,00		22.68	
7	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.97	
dorres es	TO 6610	DEGITA - 0015 00 10	7	anna		0 - 0			
COMPROB	EG - 6610	FECHA: 2015-03-18	Α:	GARCIA	•	S:0			
1	05004	Combinellos Desce Till 1		TTes -		1 00		1 110 00	
1	25304	Controller Decos Iiid/ 15		Unl		Ι,00		1,112.29	
COMPROB	EG - 6611	FECHA: 2015-03-18	Δ.	GUERRE	RO	S	: 0		
COMPROD	0011	FECIE. 2013-03-10	Δ.	CORKE		۵	- 0		
1	25054	Plug, Water Inlet Couplin		Uni		1,00		0.97	
						-			
2		Retreiver Socket Cap/ (ta		Uni		1,00		7.11	
3	25274	Tornillo Del Panel Electr		Uni		1,00		23.36	
dorable co	TO 6610	EDGUA: 001E 02 10	7	OTT CTT	mo pare-	-	~	.	
COMPROB	EG - 6612	FECHA: 2015-03-18	Α:	CHIQUI'	TO DANIE	ь	S:(J	
1	05060	Wit Oil Gitte Gl		TTer -		1 00		70 00	
1		Kit Oil Sight Glass .		Uni		1,00		78.23	
2		Drying Filter (box Of 1		Uni		1,00		6.69	
3	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.07	
COMPROB	EG - 6613	FECHA: 2015-03-18	Α:	CHIQUI'	TO DANIE	L	S:()	
_		1 -		'		1 00			
1		Keypad Assy		Uni		1,00		97.49	
amb, Th	u Oct 8 / 15	14:20:58			InT	rTr_rep	pgen	Pag. 165	de 974

		Tipo Comprob.	: 'E	GRESO D	E BODEGA'			
s.	CODIGO	ITEM	- -	UNI	CANTII	o.	COSTO	VALOR
2	25	092 Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPRO	B EG - 661	4 FECHA: 2015-03-18	Α:		S:0			
1	25	175 Switch, Press (350) / S		Uni		1,00	33.50	
		, , , ,				,		
COMPRO	B EG - 661	FECHA: 2015-03-18	Α:	CHALEN	EDUARDO		S:0	
1	25	026 High Pressure Switch (hps		Uni		1,00	29.87	
						-		
2	25	013 Cap,evacuacion Valve , L		Uni		1,00	5.42	
3	25	096 Cap , Evacuation Valve ,		Uni		1,00	5.38	
4		092 Power Plug (box Of 10pcs)						
4	∠5	092 Power Plug (box of lopes)		Uni		1,00	5.07	
COMPRO	D EG CC1	TEGUA: 201E 02 10	7	GADGEA		0.0		
COMPRO	B EG - 661	FECHA: 2015-03-18	Α:	GARCIA	١.	S:0		
1	25	011 Contactor 818521b		Uni		1,00	19.51	
2	25	143 Splice Kit (box Of 25 Pcs		Uni		1,00	10.25	
3	45	092 Power Plug (box Of 10pcs)		Uni		1,00	5.07	
			_			- 0		
COMPRO	B EG - 661	7 FECHA: 2015-03-18	Α:	CUMBE	•	s:0		
1	25	004 Batt. Pack, Rechargeable		Uni		1,00	103.98	
2				Uni		1,00	17.80	
	∠ ⊃	049 Temperature Sensor . 096 Cap , Evacuation Valve ,						
3	25	096 Cap , Evacuation Valve ,		Uni		1,00	5.38	
4		013 Cap,evacuacion Valve , L		Uni		1,00	5.42	
5	25	038 Bse55, Compressor Oil .		Lt		1,00	37.73	
COMPRO	B EG - 661	FECHA: 2015-03-18	Α:	BEDOYA		S:0		
1	25	092 Power Plug (box Of 10pcs)		Uni		1,00	5.07	
2		038 Bse55, Compressor Oil .				1,00	37.73	
3	25	069 Ca Membrane Module,compl		Uni		1,00	850.37	
COMPRO	B EG - 661	FECHA: 2015-03-18	Α:	CHIQUI	TO DANIEL	_	S:0	
1	25	092 Power Plug (box Of 10pcs)		Uni		1,00	5.07	
_	23	operational read (bon or ropes)		OIII		± ,00	3.07	
COMPRO	B EG - 662	FECHA: 2015-03-18	Α:	GUERRE	RO .	S:0		
001121101		120111 2013 03 10		00211112		5 0		
1	٥٢	OCO Ca. Mambrana Madula samul		TT-o d		1 00	0.50 2.7	
1		069 Ca Membrane Module,compl		Uni		1,00		
2	25	044 Compressor Valve Plate,lp		Uni		1,00	243.29	
3		091 Oil, Vacuum Pump - 201 .				0,35		
4	25	021 Fuse, 0.4 A (bag Of 10		Uni		2,00	1.88	
COMPRO	B EG - 662	FECHA: 2015-03-18	Α:	CUMBE		S:0		
1	25	051 Sensor,o2 (ca) .		Uni		1,00	492.86	
2	25	052 Sensor, Co2 .		Uni		1,00	75.30	
3	25	091 Oil, Vacuum Pump - 201 .		Lt		0,35	10.97	
4		004 Batt. Pack, Rechargeable		Uni		1,00	103.98	
5	25	049 Temperature Sensor .		Uni		1,00	17.80	
6	25	092 Power Plug (box Of 10pcs)		Uni		1,00	5.07	
O	23	operation of topes,		0111		± ,00	3.07	
COMPRO	B EG - 662	2 FECHA: 2015-03-18	Δ:	ESPINO	ZA LUIS	c	3:0	
							· -	
1	٦٢	016 Garralina Waa Hamabla G		TT-o d		1 00	20.07	
1		016 Coupling Wcc, Femable G		Uni		1,00	29.97	
2	25	053 Plug, Water Outlet Coupli		Uni		1,00	1.36	
COMPRO	B EG - 662	FECHA: 2015-03-18	Α:	BAQUE	AGUILAR A	ARNALDO .	S:0	
1	25	069 Ca Membrane Module,compl		Uni		1,00	850.37	
2		051 Sensor,o2 (ca) .		Uni		1,00	492.87	
3	25	092 Power Plug (box Of 10pcs)		Uni		1,00	5.07	
4		022 Drying Filter (box Of 1		Uni		1,00	6.69	
5		091 Oil, Vacuum Pump - 201 .		Lt		0,35	10.97	
6	25	049 Temperature Sensor .		Uni		1,00	17.80	
7		021 Fuse, 0.4 A (bag Of 10		Uni			1.88	
/	∠5	UZIFUSE, U.4 A (Dag OI IU		OIIT		2,00	1.00	
COMPRO	B EG - 662	4 FECHA: 2015-03-18	7. •	BEDOYA		s:0		
COMPRO	200 - 5ي ب	FECHA: ZUID-U3-18	Α.	DEDO X A		۵٠٥		
_	_	od 5						
1	25	016 Coupling Wcc, Femable G		Uni		1,00	29.97	
2		017 Coupling Wcc, Male (sc O		Uni		1,00	8.43	
3		053 Plug, Water Outlet Coupli		Uni		1,00	1.36	
4	25	054 Plug, Water Inlet Couplin		Uni		1,00	0.97	
5		007 818242c Frequency Convert		Uni		1,00	1,009.60	
6		005 Terminal Block , Compress		Uni		1,00	60.08	
amb,	Thu Oct 8 /	15 14:20:58			InTr	Tr_repge	n Pag. 166 d	le 974
,							<u> </u>	

	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'

S.	CODIGO	I T E M	$\overline{}$	UNI	CANTI	D.	COS	STO	VALOR
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.07	
COMPRO	B EG - 6640	FECHA: 2015-03-18	Α:	MANSO.	MARCO		s:0		
1	25016	Coupling Wcc, Femable G		Uni		1.00		29.97	
2		Plug, Water Outlet Coupli							
COMPRO	B EG - 6641	FECHA: 2015-03-18	Α:	MANSO.	MARCO		s:0		
1	25003	Batt. Pack , Cim 5 .		Uni		1,00		19.84	
2		Coupling Wcc, Femable G				1,00		29.97	
3 4		Coupling Wcc, Male (sc O Plug, Water Outlet Coupli		Uni Uni		1,00 1,00		8.43 1.36	
5		Plug, Water Inlet Couplin		Uni		1,00		0.97	
COMPRO	B EG - 6642	FECHA: 2015-03-18	Α:	MANSO.	MARCO		S:0		
1	25003	Batt. Pack , Cim 5 .		Uni		5,00		99.22	
	25004	Batt. Pack, Rechargeable Cable Set, X1-x2-x3		Uni		5,00		519.89	
3 4	25075 25047	Solenoid Coil ,18 W 24 V		Uni		5,00 1,00 1,00		108.58 50.44	
COMPRO		FECHA: 2015-03-19			TO DANIE:				
1		Power Plug (box Of 10pcs)						5 O7	
	25338	Kit Relay Mp3000 .		Uni		1,00		33.56	
COMPRO		FECHA: 2015-03-19							
1		Kit Relay Mp3000 .		Uni		3,00		100.69	
2	25260	Kit Probe .		Uni		•		62.86	
COMPRO	B EG - 6645	FECHA: 2015-03-19	Α:	BEDOYA		S:0			
1 2	25338 25092	<pre>Kit Relay Mp3000 . Power Plug (box Of 10pcs)</pre>		Uni Uni		1,00 1,00		33.56 5.07	
COMPRO	B EG - 6646	FECHA: 2015-03-19	Α:	GUERRE	RO .	s:	0		
1	25320	Sensor De Ambiente .		Uni		3,00		25.44	
2	25022	Drying Filter (box Of 1		Uni		1,00		6.69	
3		Coil Electronic .		Uni		1,00		86.63	
COMPRO	B EG - 6647	FECHA: 2015-03-19	Α:	CUMBE	•	S:0			
1		· · · · · · · · · · · · · · · · ·		Uni				29.97	
2	25053 25338	Plug, Water Outlet Coupli Kit Relay Mp3000 .		Uni		1,00		1.36 33.56	
COMPRO		FECHA: 2015-03-19							
1		Power Plug (box Of 10pcs)						5 07	
2		Kit Probe .				1,00		31.43	
COMPRO	B EG - 6649	FECHA: 2015-03-19	Α:	CHALEN	EDUARDO		s:0		
1	25092	Power Plug (box Of 10pcs)		Uni		1,00		5.07	
2		Key Pad .		Uni		1,00		133.23	
COMPRO	B EG - 6650	FECHA: 2015-03-19	Α:	NUÃ'ES	LUIS	S	3:0		
1 2	25092 25191	Power Plug (box Of 10pcs) Motor Evaporador .		Uni Uni		1,00		5.07 377.83	
COMPRO		FECHA: 2015-03-19					s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		10.25	
COMPRO		FECHA: 2015-03-19						· -	
1		Sensor, Thermistor, Suppl						18.58	
COMPRO		FECHA: 2015-03-19						10.50	
								F 07	
1 2	25092 25091	Power Plug (box Of 10pcs) Oil, Vacuum Pump - 201.		Lt		1,00 0,35		5.07 10.97	
3	25351	Proyecto Kit De Ventilaci		Uni		1,00		22.68	

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Pag. 168 de 974

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C I	CODICO	TTEM	$\overline{}$			СОСТО	
S.	CODIGO	I T E M			CANTID.	COSTO	VALOR
COMPROB	EG - 6654	FECHA: 2015-03-19	A: '	TUMBACO	. S:0		
1	25092	Power Plug (box Of 10pcs)	Т	Uni	1,00	5.07	
2		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
						10.97	
COMPROB	EG - 6655	FECHA: 2015-03-19	A:	CUMBE .	S:0		
1	25001	041 17 201		T L	0.25	10 07	
1		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
2		Sensor, o2 (ca).		Uni	1,00	492.87	
3		Coupling Wcc, Femable G		Uni	1,00	29.97	
4		Coupling Wcc, Male (sc O		Uni	1,00	8.43	
5 6		Drying Filter (box Of 1		Uni	1,00	6.69	
0	25092	Power Plug (box Of 10pcs)	(Uni	1,00	5.07	
COMPROB	EG - 6656	FECHA: 2015-03-19	A:	CUMBE .	S:0		
1	25051	Congor of (go)		ITm i	1 00	100 06	
1		Sensor, o2 (ca).		Uni	1,00	492.86	
2 3		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
4 5		Bse55, Compressor Oil .		Lt	1,00	37.73	
5	25011	Contactor 818521b	(Uni	2,00	39.03	
COMPROB	EG - 6657	FECHA: 2015-03-19	A: .	ANCHUNDI	A ANDRES	S:0	
1	25062	Screw, controller Door Cim	т	In i	2,00	11.90	
2		Drying Filter (box Of 1		Uni Uni	1,00	6.69	
3		Solenoid Coil , 10w 24		Uni	1,00	25.67	
4		Temperature Sensor .		Uni	3,00	53.40	
5		Humidity Sensor Cim 6 .		Uni	1,00	167.48	
6		Plug, Water Inlet Couplin		Uni	1,00	0.97	
7		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
8		Sensor, o2 (ca).		Uni	1,00	492.87	
9		Proyecto Kit De Ventilaci		Uni	1,00	22.68	
J	23331	Proyecto kit be ventilaci	,	UIII	1,00	22.00	
COMPROB	EG - 6658	FECHA: 2015-03-19	A:	GUERRERC). s:0)	
1	25022	Drying Filter (box Of 1	ī	Uni	1,00	6.69	
2		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
3		Bse55, Compressor Oil .		Lt	1,00	37.73	
4		Auxiliary Contact (white		Uni	2,00	10.76	
		•					
COMPROB	EG - 6659	FECHA: 2015-03-19	A: .	ANCHUNDI	A ANDRES	S:0	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
2	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.07	
3		Plug, Water Outlet Coupli		Uni	1,00	1.36	
4		Temperature Sensor .		Uni	1,00	17.80	
5		Hinge Pin (vincha De Puer	τ	Uni	1,00	1.56	
6		Screw, controller Door Cim		Uni	2,00	11.90	
7		1 1			•		
COMPROB	EG - 6660	FECHA: 2015-03-19	Δ:	ESPINOZA	TJITS	S:0	
COPIEROD	EG 0000	- ECIM. 2013-03-19	а.	TOL TIMOTE	. 1010		
1	25044	Compressor Valve Plate, lp	Ţ	Uni	1,00	243.29	
2		Sensor, Co2 .	Ţ	Uni	1,00	75.30	
3		Contactor 818521b	Ţ	Uni	2,00	39.03	
4		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
5	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
COMPROB	EG - 6661	FECHA: 2015-03-19	A:	CHIQUITO	DANIEL	S:0	
1		Plug, Water Inlet Couplin		Uni	1,00	0.97	
2	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.07	
COMPROB	EG - 6662	FECHA: 2015-03-19	A:	ESPINOZA	LUIS	s:0	
-	0=00=	B 1 B13: 0 -5-5			1 00		
1		Drying Filter (box Of 1		Uni	1,00	6.69	
2		Coupling Wcc, Femable G	Ţ	Uni	1,00	29.97	
3	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
COMPROB	EG - 6663	FECHA: 2015-03-19	A:	CUMBE .	s:0		
-	0=00=				10.00	o=	
1		Power Cable, 4x4.0mm2 150		mt	10,00	35.65	
2		Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
3	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.69	
, -,		44.00.50					

			Tipo Comprob.	'E(GRESO DE	BODEGA'			
S.	CODIGO	_	ITEM	_ 1	JNI	CANTII	o	COSTO	VALOR
COMPROB	EG - 666	64	FECHA: 2015-03-19	Α:	CUMBE .		s:0		
			- -		- •				
1	25	5068	Pressure Tramsmitter, Vac		Uni		1,00	31.96	
2			Power Plug (box Of 10pcs)		Uni		1,00	5.07	
3	25	5054	Plug, Water Inlet Couplin		Uni		1,00	0.97	
COMPROB	EG - 666	65	FECHA: 2015-03-19	Δ:	BEDOYA		s:0		
COMINOD	шо ооч	03	FECIA: 2013 03 19	л.	DEDOIA	•	5.0		
1	25	5021	Fuse, 0.4 A (bag Of 10		Uni		2,00	1.88	
2	25	5016	Coupling Wcc, Femable G		Uni		1,00	29.97	
3			Power Cable, 4x4.0mm2 150		mt		7,00	24.95	
4	25	5143	Splice Kit (box Of 25 Pcs		Uni		1,00	10.25	
5	25	5058	Transformer, 145 Va Cim		Uni		1,00	69.86	
COMPROB	EG - 666	66	FECHA: 2015-03-19	Α:		s:0			
1	25	5094	Filter Mounting Ring .		Uni		1,00	2.88	
2			Power Plug (box Of 10pcs)		Uni		1,00	5.07	
3			Plug, Water Outlet Coupli		Uni		1,00	1.36	
4			818510e Controller Module		Uni		1,00	1,393.44	
						.~		_, 5,5,5.11	
COMPROB 1	EG - 666		FECHA: 2015-03-19		MARIDUE	A'A	S:0	F 0F	
1			Screw, controller Door Cim		Uni		1,00	5.95	
2			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		1,00	0.97	
5			Oil, Vacuum Pump - 201 .				0,35	10.97	
6	25	505I	Sensor,o2 (ca) .		Uni		1,00	492.86	
COMPROB	EG - 666	68	FECHA: 2015-03-19	Α:	NUÃ'ES		S:0		
1	25	5092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPROB	EG - 666	69	FECHA: 2015-03-19	A:	MANSO.	MARCO	S:0		
1 2			Compressor Scroll 18-1013 Scroll Compressor 5.5kw		Uni Uni		2,00 5,00	3,860.48 10,319.49	
COMPROB	EG - 66	70	FECHA: 2015-03-19	Α:	MANSO.	MARCO	s:0		
1	0.5	E016	Coupling Was Barriels C		TIm -		1 00	20 07	
1			Coupling Wcc, Femable G		Uni		1,00	29.97	
2			Plug, Water Outlet Coupli		Uni		1,00	1.36	
3	25	5 X X Z	Tapon De Fitting Alta		Uni		1,00	8.26	
COMPROB	EG - 66	71	FECHA: 2015-03-19	A:	MANSO.	MARCO	S:0		
1	25	5016	Coupling Wcc, Femable G		Uni		1,00	29.97	
2			Plug, Water Outlet Coupli				1,00	1.36	
3			Plug, Water Inlet Couplin				1,00	0.97	
			_						
COMPROB	EG - 66'	1 4	FECHA: 2015-03-19	Α:	MANSO.	MARCO	S:0		
1	25	5092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPROB	EG - 66	73	FECHA: 2015-03-19	Α:	MANSO.	MARCO	s:0		
1	21	5016	Coupling Wcc, Femable G		IIni		1,00	29.97	
2			Plug, Water Outlet Coupli				1,00	1.36	
3			Screw, controller Door Cim		Uni		2,00	11.90	
								11.70	
COMPROB			FECHA: 2015-03-19				S:0		
1			Sensor, Thermistor, Suppl				1,00	18.58	
			FECHA: 2015-03-19			MARCO			
1	25	5049	Temperature Sensor . Plug, Water Outlet Coupli		Uni		3,00	53.40	
2							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	25	5096	Cap , Evacuation Valve ,		Uni		1,00	5.38	
COMPROB	EG - 66	76	FECHA: 2015-03-19	Α:	MANSO.	MARCO	S:0		
1	2.5	5016	Coupling Wcc, Femable G		Uni		1,00	29.97	
			Plug, Water Outlet Coupli		Uni		1,00	1.36	
3			Plug, Water Inlet Couplin		Uni		1,00	0.97	
_			14:20:58		- · -	InTr		Pag. 170 de	974
, 111								2.0 ac	

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S.	CODIGO	ITEM		UNI	CANTID.		COSTO	VALOR
4		Air Ex, Damper, Assembly		Uni	1,00		58.19	
5		Cap, service Valve , Lp .		Uni	1,00		12.81	
6	25063	Screw, controller Door Cim		Uni	1,00		5.95	
COMPRO	B EG - 6677	FECHA: 2015-03-19	Α:	MANSO.	MARCO	S:0		
1	25016	Counting Mas Femalels C		TT-o d	1 00		20 07	
1		Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Coupling Wcc, Male (sc O		Uni	1,00		8.43	
3		Plug, Water Outlet Coupli		Uni	1,00		1.36	
4	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPRO	D EG ((70	EEGUA: 201E 02 10	7. •	at aboa	DDITY	a.o		
COMPRO	B EG - 00/8	FECHA: 2015-03-19	Α.	CLAROS	LELIX	5.0		
1	25180	Kit, Ambient/defrost Sens		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		Uni	10,00		71.07	
5		Power Plug (box Of 10pcs)		Uni	40,00		202.97	
6		Sensor,o2 (ca) .		Uni	20,00		9,857.30	
7	25011	Contactor 818521b		Uni	20,00		390.30	
8	25049	Temperature Sensor .		Uni	10,00		177.99	
9	25020	Evacuacion Valve , Lp .		Uni	1,00		50.34	
COMPRO		FECHA: 2015-03-19						
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		Uni	1,00		18.45	
2		Kit Probe .		Uni	6,00		188.59	
3		818511b Power Meas Pcb Ci		Uni	1,00		285.67	
4	25049	Temperature Sensor .		Uni	10,00		177.99	
COMPRO	B EG - 6681	FECHA: 2015-03-19	A:	MANSO.	MARCO	s:0		
1	25054	Plug, Water Inlet Couplin		Uni	21,00		20.41	
2		Coupling Wcc, Male (sc O		Uni	5,00		42.17	
3		Plug, Water Outlet Coupli		Uni	13,00		17.74	
4	25016	Coupling Wcc, Femable G		Uni	9,00		269.77	
COMPRO	B EG - 6682	FECHA: 2015-03-20	Α:	MAZA .	s:0			
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
		_			•			
COMPRO		FECHA: 2015-03-20			AGUILAR ARNALDO) .	S:0	
1		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPRO	B EG - 6684	FECHA: 2015-03-20	Α:	CUMBE	. S:0			
1	25178	Sensor, Thermistor, Suppl		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	B EG - 6685	FECHA: 2015-03-20	Α:	CHIQUI	TO DANIEL	S:0		
1	25373	Curtain Kit, Excl Tools		Uni	6,00		160.57	
COMPRO	B EG - 6686	FECHA: 2015-03-20	A:	BEDOYA	s:0			
1	25020	Hinge Pin (vincha De Puer		Uni	1,00		1.56	
2		Cap, service Valve , Lp .		Uni	1,00		12.81	
3		Cap, compressor Stop Valv		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	25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
10		818242c Frequency Convert		Uni	1,00		1,009.60	
11		Terminal Block , Compress		Uni	1,00		60.08	
12		Bse55, Compressor Oil .		Lt	1,00		37.73	
13		Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
10	25071	,			0,33		-0.07	

c I	CODICO	Tipo Comprob.:				COCTO	777 7 0 0
S.	CODIGO	I T E M	_		ID.	COSTO	VALOR
COMPROB	EG - 6687	FECHA: 2015-03-20	A:	ESPINOZA LUIS	5	S:0	
1	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.97	
2	25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
3	25085	Bse55, Compressor Oil . Power Cable, 4x4.0mm2 150		mt	1,00 18,00	64.17	
4	25013	Cap, evacuacion Valve , L	Ţ	Uni	1,00	5.42	
5	25096	Cap , Evacuation Valve ,	Ţ		1,00		
6	25021	Fuse, 0.4 A (bag Of 10	Ţ	Uni	2,00	1.88	
COMPROB	EG - 6688	FECHA: 2015-03-20	A: 1	MARIDUEÃ'A.		S:0	
1		Power Plug (box Of 10pcs)					
2	25080	Motor Cable, Adapter Kit	Ţ	Uni	1,00	7.16	
3	25036	Motor, Evaporator Fan W P	Į	Uni	1,00	219.49	
4 5		$\begin{array}{llllllllllllllllllllllllllllllllllll$	Ţ	Uni	1,00	212.40 78.06	
6		Auxiliary Contact (white		Uni			
COMPROB	EG - 6689	FECHA: 2015-03-20	A:]	NUÃ'ES LUIS	S	3:0	
1	25048	Solenoid Coil 10w 24	Т	In i	1.00	25.68	
2	25092	Solenoid Coil , 10w 24 Power Plug (box Of 10pcs)	T	Uni	1,00	5.07	
COMPROB	≝G - 6690	FECHA: 2015-03-20	A:]	MARCO MARCO		8:0	
1	25051	Sensor,o2 (ca) .	τ	Uni	1,00	492.87	
2	25052	Sensor, Co2.	τ	Uni	1,00	492.87 75.30 173.27	
3	25296	Sensor, Co2 . Coil Electronic .	τ	Uni	1,00 2,00	173.27	
4	25043	Compressor Valve Plate, hp	Ţ	Uni	1,00	256.09	
5		Ca Membrane Module,compl					
6	25168	Coil Condensador .	Ţ	Uni	10,00	3,640.43	
COMPROB	EG - 6691	FECHA: 2015-03-20	A: (CHALEN EDUARI	00 .	S:0	
1	25092	Power Plug (box Of 10pcs)	τ	Uni	1,00	5.07	
COMPROB		FECHA: 2015-03-20					
1	25092	Power Plug (box Of 10pcs)	Ţ	Uni	1,00	5.07	
COMPROB		FECHA: 2015-03-20					
1 2	25092 25007	Power Plug (box Of 10pcs) 818242c Frequency Convert	Ţ	Uni Uni	1,00	5.07	
		FECHA: 2015-03-20				1,000.00	
COMPROB							
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
2	25051	Sensor,o2 (ca) .	τ	Uni	1,00	492.86	
COMPROB	EG - 6695	FECHA: 2015-03-20	A: (CHALEN EDUARI	00.	S:0	
1	25016	Coupling Wcc, Femable G	τ	Uni	1,00	29.97	
2		Plug, Water Outlet Coupli					
COMPROB	EG - 6696	FECHA: 2015-03-20	A :	s:n			
1		Drying Filter (box Of 1					
COMPROB	EG - 6697	FECHA: 2015-03-20	A: '	TUMBACO .	S:0		
1	25016	Coupling Wcc, Femable G	Ţ	Uni	1,00	29.97	
2		Plug, Water Outlet Coupli		Uni	1,00	1.36	
3		Coupling Wcc, Male (sc 0		Uni	1,00	8.43	
4		Plug, Water Inlet Couplin		Uni	1,00	0.97	
5		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
6		Solenoid Coil , 10w 24		Uni	1,00	25.67	
7		Cable, Solenoid Coil .		Uni	1,00		
		FECHA: 2015-03-20		CLAROS FELIX			
1		Magnety Contactor 119893j		Uni	2,00		
2		819530b Vacuum Pump W Plu			1,00		
3		Contactor 25 Amp .		Uni	2,00	242.57	
4		Sensor, Thermistor, Suppl			5,00 20,00		
5 6		Temperature Sensor . Contactor 818521b		Uni Uni	10,00		
	u Oct 8 / 15		(do 974
auiD, Th	iu OCL 6 / 15	14.20.30		Ir	r	gen Pag. 172	uc 3/4

		Tipo Comprob.	E (RESO DI	E BODEGA			
s.	CODIGO	ITEM	Ιτ	JNI	CANTID.		COSTO	VALOR
		•	<u> </u>		-		-	
-	05000	0.00		TT '	2 22		41 01	
7		Capacitor Motor Condensad			3,00		41.81	
8		Sensor, Co2 .		Uni	9,00		677.69	
9	25051	Sensor,o2 (ca) .		Uni	9,00		4,435.79	
COMPRO	B EG - 6699	FECHA: 2015-03-20	Α:	CLAROS	FELIX	S:0		
1	25020	Evacuacion Valve , Lp .		Uni	2,00		100.68	
2	25042	2 818511b Power Meas Pcb Ci		Uni	2,00		571.33	
3		819530b Vacuum Pump W Plu		Uni	1,00		1,575.01	
4				Uni	2,00		242.57	
		Contactor 25 Amp .						
5		Prying Filter (box Of 1		Uni	12,00		80.27	
6	25091	Oil, Vacuum Pump - 201 .		Lt	20,00		626.91	
7	25011	Contactor 818521b		Uni	30,00		585.44	
8	25092	Power Plug (box Of 10pcs)		Uni	30,00		152.23	
9		Power Cable, 4x4.0mm2 150			457,00			
J	23005	Power Cable, 4x4.00002 130		IIIC	437,00		1,029.17	
COMPRO	B EG - 6700	FECHA: 2015-03-20	A :	MANSO.	MARCO	s:0		
1	25178	Sensor, Thermistor, Suppl		Uni	2,00		37.15	
2		Kit, Ambient/defrost Sens		Uni	1,00		12.68	
		The state of the s						
3	25184	Tapon De Fitting Baja .		Uni	1,00		0.78	
COMPRO	B EG - 6701	FECHA: 2015-03-20	չ Հ	МДИСО	MARCO	g:0		
COMPRO	- 0/UI	FECTIM. 2013-03-20	Α.	HINO∪.	. Truco	5.0		
1	25040	Temperature Sengor		Uni	3,00		53.40	
		Temperature Sensor .						
2		Coupling Wcc, Femable G		Uni	1,00		29.97	
3	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
4	25017	Coupling Wcc, Male (sc O		Uni	1,00		8.43	
5		Plug, Water Inlet Couplin		Uni	1,00		0.97	
3	2505	riag, water milet coupim		OIII	1,00		0.57	
COMPRO	B EG - 6702	FECHA: 2015-03-20	A:	MANSO.	MARCO	S:0		
1	25016	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	Δ:	MANSO	MARCO	s:0		
COMINO	D EG 0705	FECIA: 2013 03 20	л.	PIANOO.	MARCO	5.0		
1	25016	Coupling Wcc, Femable G		IIni	1,00		29.97	
2							1.36	
۷	25053	Plug, Water Outlet Coupli		UIII	1,00		1.30	
COMPRO	B EG - 6704	FECHA: 2015-03-20	Δ:	MANSO	MARCO	s:0		
COLLING	D 10 0701	1 Heimi: 2013 03 20	11.	innibo.	runco	5.0		
1	25016	Coupling Wcc, Femable G		IIni	1,00		29.97	
	23010	couping wee, remable G		OIII	1,00		۵٫.,	
COMPRO	B EG - 6705	FECHA: 2015-03-20	A :	MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Plug, Water Outlet Coupli		Uni	•		1.36	
					•			
3		Plug, Water Inlet Couplin			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	Α:	MANSO.	MARCO	S:0		
-								
1		Coupling Wcc, Femable G					29.97	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
		_						
COMPRO	B EG - 6707	FECHA: 2015-03-21	Α:	MANSO.	MARCO	S:0		
_					ء ۾ ند			
1		Coupling Wcc, Femable G		Uni	1,00		29.97	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
3		Plug, Water Inlet Couplin		Uni	1,00		0.97	
4		Screw, controller Door Cim		Uni	1,00		5.95	
4	∠5003	berew, conterorier boor cill		OIII	1,00		3.35	
COMPRO	B EG - 6708	FECHA: 2015-03-21	Α:	MANSO.	MARCO	s:0		
	. , , , , , ,	· · · · · -		·	•			
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	Coupling Wcc, Femable G		Uni	1,00		29.97	
2		Temperature Sensor .		Uni	2,00		35.60	
3		Cap, compressor Stop Valv		IIn i	1,00			
3	∠5014	cap, compressor scop valv		OIIT	1,00		11.80	
COMPRO	B EG - 6710	FECHA: 2015-03-21	A :	MANSO	MARCO	s:0		
	3,120					•		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	· EGI	CEDO D	E BOBEGII		$\overline{}$	
s.	CODIGO	ITEM	U	NI	CANTID.	COSTO)	VALOR
1	25016	S Coupling Wcc, Femable G	U	Jni	1,00		29.97	
2	25053	B Plug, Water Outlet Coupli	Ü	Jni	1,00		1.36	
3		Plug, Water Inlet Couplin		Jni	1,00		0.97	
3	2505	rrag, water inite coapiin)11 1	1,00		0.57	
COMPRO	B EG - 6711	FECHA: 2015-03-21	A: E	BAOUE	AGUILAR ARNALDO	. 9	5:0	
1	25031	Motor Condenser , Fan W	т.	Jni	1,00	2	12.40	
2		l Fan Blade, Condenser .	U	Jni	1,00	1	13.88	
3	25080) Motor Cable, Adapter Kit	Ü	Jni	1,00		7.15	
4		Power Plug (box Of 10pcs)	T	Jni	1,00		5.07	
5		Contactor 818521b		Jni	2,00			
5							39.03	
6	25012	2 Auxiliary Contact (white	Ü	Jni	2,00		10.76	
7	25023	LFuse, 0.4 A (bag Of 10	Ü	Jni	2,00		1.88	
8		Batt. Pack , Cim 5 .		Jni	1,00		19.84	
9	25075	S Cable Set , X1-x2-x3	U	Jni	3,00	3	25.73	
COMPRO	D EC 6712	FECHA: 2015-03-21	7 . (GUERRE	RO . S:(١		
COMPRO	B EG - 0/12	FECHA: 2015-03-21	Α. (JUERRE	. DA.	,		
-1	2526	C		T 2	2 00	2	01 01	
1		Sensor Usda Pt100 4.5mm		Jni	3,00		21.21	
2	25261	l Key Pad .	U	Jni	1,00	1	33.23	
						_		
COMPRO	B EG - 6713	FECHA: 2015-03-21	A: A	AGUAGA	LLO . S:	0		
1	25361	L Sensor Usda Pt100 4.5mm	U	Jni	3,00	2	21.20	
2		Power Plug (box Of 10pcs)		Jni	1,00		5.07	
_	23072	rower riag (bon or ropos)		J111	1,00		3.07	
COMPRO	B EG - 6714	FECHA: 2015-03-21	A: (CHIOUI	TO DANIEL	S:0		
				~				
1	25089	Power Cable, 4x4.0mm2 150		m†	18,00		64.17	
2		Sensor, Thermistor, Suppl		Jni	1,00		18.58	
3	25092	Power Plug (box Of 10pcs)	U	Jni	1,00		5.07	
				~				
COMPRO	B EG - 6715	FECHA: 2015-03-21	A: N	NUÀ'ES	LUIS S:	0		
1	25091	l Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
2	25038	Bse55, Compressor Oil .		Lit.	1,00		37.73	
3								
		Temperature Sensor .		Jni	2,00		35.60	
4	25351	l Proyecto Kit De Ventilaci	U	Jni	1,00		22.68	
COMPRO	B EG - 6716	FECHA: 2015-03-21	A: 0	GARCIA	s:0			
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
2	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00		5.07	
3		B Plug, Water Outlet Coupli		Jni	1,00		1.36	
_		2.						
4		2 Drying Filter (box Of 1		Jnı	1,00		6.69	
5	25038	B Bse55, Compressor Oil .		Lt	1,00		37.73	
COMPRO	B EG - 6717	FECHA: 2015-03-21	A: <i>P</i>	AGUGAY	O SEGUNDO .	S:0		
1	25261	l Key Pad .	U	Jni	1,00	1	33.23	
2	25093	Power Plug (box Of 10pcs)	T	Ini	1,00		5.07	
3	25072	L Sensor Usda Pt100 4.5mm	τ.				21.21	
3	2530.	i Sensor Usda Ptiuu 4.5mm	U	Jni	3,00	۷	21.21	
COMPRO	B EG - 6718	FECHA: 2015-03-21	A: Z	ACITACA	LLO . S:	0		
00112110	2 20 0,10	120111 2013 03 21				·		
1	2526	Congor Hada D+100 / Emm	т.	In i	2 00	2	21 20	
1		L Sensor Usda Pt100 4.5mm			3,00		21.20	
2	25092	Power Plug (box Of 10pcs)	U	Jni	1,00		5.07	
GOMPRO	D DG 6710	TTGUE: 001E 02 01			o anamino	g.0		
COMPRO	B EG - 6719	FECHA: 2015-03-21	A • F	AGUGAY	O SEGUNDO .	5:0		
-	0500	N W = D = 1 34 2000		T '	4 00	_	24 05	
1		3 Kit Relay Mp3000 .			4,00		34.25	
2	25363	L Sensor Usda Pt100 4.5mm	U	Jni	3,00	2	21.21	
3	25093	Power Plug (box Of 10pcs)	T	Jni	1,00		5.07	
3	20072				-,00		2.0,	
COMPRO	B EG - 6720	FECHA: 2015-03-21	A:		S:0			
1	25028	B Hinge Pin (vincha De Puer	T	Jni	1,00		1.56	
2		2 Drying Filter (box Of 1		Jni	1,00		6.69	
3		Evacuacion Valve , Lp .	U	Jni	1,00		50.34	
4	25024	Humidity Sensor Cim 5 .	τ	Jni	1,00	1	50.42	
5		Motor Cable, Adapter Kit		Jni	1,00	_	7.16	
2						^		
6		Motor Condenser , Fan W		Jni	1,00		12.40	
7	25042	2 818511b Power Meas Pcb Ci	U	Jni	1,00	2	85.66	
8	25011	l Contactor 818521b	T	Jni	1,00		19.51	
_					-,-3		=	

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Pag. 174 de 974

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		Tipo Comprob.:	'EGRE	SO DE BODEGA			
S.	CODIGO	ITEM	UNI	I CANTII	D.	COSTO	VALOR
9	25007	818242c Frequency Convert	Un	ni	1,00	1,009.60	
10		Terminal Block , Compress		ni	1,00	60.07	
11		Batt. Pack , Cim 5 .	Un	ni	1,00	19.84	
12		Retreiver Socket Cap/ (ta			1,00	7.11	
			011		1,00	, • + +	
COMPROB	EG - 6721	FECHA: 2015-03-21	A:	S:0			
1	05025	0'1 1	-	i	0 25	46.25	
1		Oil Vacum Pum .		ıt.	0,35	46.35	
2		Cap, compressor Stop Valv			1,00	11.80	
3		Cap , Evacuation Valve ,	Un	ni	1,00	5.38	
4	25048	Solenoid Coil , 10w 24	Un	ni	1,00	25.68	
5	25146	Cable, Solenoid Coil .	Un	ni	1,00	19.40	
6	25049	Temperature Sensor .	Un	ni	2,00	35.60	
7	25092	Power Plug (box Of 10pcs)	Un	ni	1,00	5.07	
8	25011	Contactor 818521b	Un	ni	5,00	97.57	
9		818242c Frequency Convert	Un	ni	1,00	1,009.60	
10		Bse55, Compressor Oil .			1,00	37.73	
COMPROB	EG - 6722	FECHA: 2015-03-21	A: BA	QUE AGUILAR A			
1		Curtain Kit, Excl Tools	Un		3,00	80.28	
COMPROB	EG - 6723	FECHA: 2015-03-22			S:0		
1		Motor Condenser , Fan W		ni	1,00	212.40	
2		Motor Cable, Adapter Kit		ni	1,00	7.15	
3	25143	Splice Kit (box Of 25 Pcs	Un	ni	1,00	10.25	
4	25092	Power Plug (box Of 10pcs)	Un	ni	1,00	5.07	
COMPDOD	EG - 6724	FECHA: 2015-03-22	7 . 70	SUAGALLO .	s:0	.	
COMPROB							
1		Bse55, Compressor Oil .			1,00		
2	25092	Power Plug (box Of 10pcs)	Un	11	1,00	5.07	
COMPROB	EG - 6725	FECHA: 2015-03-22	A: AG	SUAGALLO .	S:0)	
1	25085	Power Cable, 4x4.0mm2 150	m	nt 1	18,00	64.17	
2	25092	Power Plug (box Of 10pcs)	Un	ni	1,00	5.07	
COMPROB	EG - 6942	FECHA: 2015-03-23	7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7	ICHUNDIA ANDRI	E.C.	S:0	
COMPROB	EG - 0942	FECHA: 2015-03-23	A. AN	ICHUNDIA ANDRI	ED.	5.0	
1	25091	Oil, Vacuum Pump - 201 .	L	ıt.	0,35	10.97	
2		Bse55, Compressor Oil .		ıt	1,00	37.73	
3		Proyecto Kit De Ventilaci			1,00	22.68	
5		-	011	1.1	1,00	22.00	
COMPROB	EG - 6943	FECHA: 2015-03-23	A: AN	ICHUNDIA ANDRI	ES	S:0	
1	05251	D			1 00	00.60	
1		Proyecto Kit De Ventilaci				22.68	
2	25092	Power Plug (box Of 10pcs)	Un	11	1,00	5.07	
COMPROB	EG - 6944	FECHA: 2015-03-23	A: MA	ZA .	S:0		
1	25338	Kit Relay Mp3000 .	Un	ni	2,00	67.13	
COMPROB	FC - 6945	FECHA: 2015-03-23	л· СП	ודרוודייר האודביו	ī.	g·N	
COMPROB	EG - 0343	FECIA: 2013-03-23	A. CII	IIQUIIO DANIEI	ш	5.0	
1	25199	Puerta Panel Electrico .	Un	ni	1.00	122.66	
2		Power Plug (box Of 10pcs)				5.07	
-		_					
COMPROB	EG - 6947	FECHA: 2015-03-23	A: ES	SPINOZA LUIS	5	3:0	
1	25002	Power Plug (box Of 10pcs)	IIn	ı i	1,00	5.07	
1	23092	rower ring (box or ropes)	011	11	1,00	3.07	
COMPROB	EG - 6948	FECHA: 2015-03-23	A: CU	MBE .	S:0		
-	0=00=	D 011 440 01-1			<i>c</i> 00	01 01	
1		Power Cable, 4x4.0mm2 150					
2		Splice Kit (box Of 25 Pcs			1,00		
3	25092	Power Plug (box Of 10pcs)	Un	ni	1,00	5.07	
COMPROB	EG - 6949	FECHA: 2015-03-23	A: AN	CHUNDIA ANDRI	ES	S:0	
- 31.11.NOD						- -	
1	25085	Power Cable, 4x4.0mm2 150	m	nt	4,00	14.26	
2		Power Plug (box Of 10pcs)					
3		Splice Kit (box Of 25 Pcs		ni	1,00		
COMPROB	EG - 6950	FECHA: 2015-03-23	A: MA	KIDUEA'A	5	3:0	

		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		-					
		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 гс	
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	DDGH3 . 001E 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	

		I TIPO COMPTOD.	-					_
S.	CODIGO	ITEM		JNI CAN	rid.	С	OSTO	VALOR
1	25085	Power Cable, 4x4.0mm2 150		mt.	18,00		64.17	
2		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
3		Coupling Wcc, Femable G		Uni	1,00		29.97	
4	25053	Plug, Water Outlet Coupli		Uni	1,00		1.36	
COMPDOD	TG 6067	FECHA: 2015-03-23	7. •	NUÃ'ES LUIS	0	• 0		
COMPROB	EG - 0907	FECHA: 2015-03-23	Α.	NUA ES LUIS	۵	• 0		
1	25005	Devices Cable ArrA Own 2 150		m+	10 00		64.17	
1		Power Cable, 4x4.0mm2 150			18,00			
2		Power Plug (box Of 10pcs)		Uni	1,00		5.07	
3		Drying Filter (box Of 1		Uni	1,00		6.69	
4	25016	Coupling Wcc, Femable G		Uni	1,00		29.98	
5	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.11	
COMPROB	EG - 6982	FECHA: 2015-03-23	Α:	TUMBACO .	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 - 7006	FECHA: 2015-03-23	Α:	BAQUE AGUILA	R ARNALDO		s:0	
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPDOD	EC 7007	FECHA: 2015-03-23	7. •	DAOIIE ACIITIA	ר אראא דר		g • 0	
COMPROB	EG - /00/	FECHA: 2015-03-23	Α:	BAQUE AGUILA	R ARNALDO	•	S:0	
1	05014	C		TT	1 00		11 00	
1		Cap, compressor Stop Valv						
2	25028	Hinge Pin (vincha De Puer		Uni	2,00		3.12	
COMPDOD	EG 7000	EEGIA: 201E 02 22	7	DAOIII AGIITIA	D 7 DN17 1 DO		a.0	
COMPROB	EG - 7008	FECHA: 2015-03-23	Α.	BAQUE AGUILA	R ARNALDO	•	S:0	
1	25016	Coupling Was Femable C		TIm i	1,00		29.97	
1	25016	Coupling Wcc, Femable G		UIII	1,00		29.97	
COMPROB	EG - 7009	FECHA: 2015-03-23	Α:	BAOUE AGUILA	R ARNALDO		s:0	
COLLINOD	1009	1101111 2013 03 23		Diigon Hoothi	ic indvided	•	5.0	
1	25007	818242c Frequency Convert		IIni	1 00		1 009 60	
_	25007	orogree frequency converc		OIII	1,00		1,000.00	
COMPROB	EG - 7010	FECHA: 2015-03-23	A:	ESPINOZA JOS	Ε.	S:0		
1	25373	Curtain Kit, Excl Tools		Uni	4,00		107.05	
COMPROB	EG - 7011	FECHA: 2015-03-23	Α:	CLAROS FELIX		S:0		
1		Bobina Inyeccion Liquida		Uni	1,00		37.15	
2	25000	Air Ex, Damper, Assembly		Uni	1,00		58.18	
3	25022	Drying Filter (box Of 1		Uni	12,00		80.27	
4		Motor Evaporador .		Uni	2,00		755.66	
5		Main Circuit Breaker / Ci						
5	25032	Main Circuit Breaker / Ci		Uni	1,00		81.69	
COMPROB	EG - 7012	FECHA: 2015-03-23	А:	CLAROS FELIX		S:0		
						-		
1	25262	Kit Oil Sight Glass .		IIni	2,00		156.46	
2	25202	Tomporature Conger		IIni	20,00		355.97	
	25049	Temperature Sensor . Power Plug (box Of 10pcs)		OIII				
3					30,00		152.23	
4	25069	Ca Membrane Module, compl		Uni	10,00		8,503.74	
COMPDOD	TO 7012	DDGTT . 2015 02 02		MANGO MADGO		a. 0		
COMPROB	EG - /013	FECHA: 2015-03-23	Α:	MANSO. MARCO		S:U		
1	25051	Congon of (gs)		IIm i	0 00		2 042 02	
1		Sensor, o2 (ca).		Uni	8,00		3,942.92	
2		Sensor, Co2 .		Uni	3,00		225.90	
3	25069	Ca Membrane Module, compl		Uni	2,00		1,700.75	
4	25035	Motor Condenser , Fan W		Uni	4,00		849.61	
5		818511b Power Meas Pcb Ci		Uni	1,00		285.67	
6		Kit Relay Mp3000 .		Uni	70,00		2,349.44	
7		Sensor Humidity W/bracket		Uni	3,00		277.53	
8	25373	Curtain Kit, Excl Tools		Uni	30,00		802.84	
COMPROD	EC 7014	FECHA: 2015-03-23	7. •	MANCO MADCO		g • 0		
COMPROB	љG - /U14	FECHA: 2015-03-23	Α:	MARCO.		۵۰0		
1	25002	Power Plug (box Of 10pcs)		IIni	1,00		5.07	
Т	25092	rower ring (box or ropes)		OIII	1,00		5.07	
COMPROB	EG - 7015	FECHA: 2015-03-23	A:	MANSO. MARCO		s:0		
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.98	
2		Coupling Wcc, Male (sc 0		Uni	1,00		8.43	
3		Plug, Water Inlet Couplin		Uni			0.43	
					1,00			
4	∠ 5053	Plug, Water Outlet Coupli		Uni	1,00		1.37	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	\neg	UNI	CANTI		COSTO	VALOR
COMPROB		FECHA: 2015-03-23	_				S:0	
COMPROB	EG - 7017	FECHA: 2015-03-23	A:	MANSO.	MARCO		S:0	
1	25016	Counting Was Females C		TTee d		1 00	20.07	
1 2		Coupling Wcc, Femable G Plug, Water Outlet Coupli					29.97 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	
							3.07	
COMPROB	EG - 7282	FECHA: 2015-03-25	Α:	_	S:0)		
1	25091	Oil, Vacuum Pump - 201 .		Lt		0,35	10.97	
2	25038	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	A:	GUERREI	RO .	s:	0	
-	05001	T 0 4 7 /1 05 10		'		0 00	1 00	
1 2	2502I	Fuse, 0.4 A (bag Of 10 Drying Filter (box Of 1		Uni		2,00		
COMPROB	EG - 7284	FECHA: 2015-03-24	Α:	CHIQUI	ro danie	L:	S:0	
1	25022	Drying Filter (box Of 1		IIni		1 00	6.69	
2		Gasket De Valve De Alta .						
3		Kit Oil Sight Glass .					78.23	
COMPROB		FECHA: 2015-03-24						
COMPROB	EG - /205	FECHA: 2015-03-24	Α.	CASIRO	CHOEZ F	AMMI UC	JANA 5.0	
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	A:	CHIQUI	TO DANIE	L	S:0	
1	25280	Motor Evaporador . Kit Relay Mp3000 .		Uni		1,00	499.51	
2								
COMPROB	EG - 7287	FECHA: 2015-03-24	A:	GUERRE	RO .	s:	0	
1	25338	Kit Relay Mp3000 .		Uni		2.00	67 13	
COMPROB	EG - 7288	FECHA: 2015-03-24	A:	CASTRO	VALAREZ	O ELVIS	S S:0	
1	25262	Kit Oil Sight Glass .		Uni		1,00	78.23	
2	25260	Kit Probe .		Uni		1,00	31.43	
COMPROB	EG - 7289	FECHA: 2015-03-24	А:	BAOUE	AGUILAR	ARNALDO	s:0	
1	25261	Key Pad .		Uni		1,00	133.23	
COMPROB	EG - 7290	FECHA: 2015-03-24	A:	NUÃ'ES	LUIS	S	3:0	
-	05000	D D] (1 05 10)		'		1 00	F 0F	
1	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
COMPROB	EG - 7291	FECHA: 2015-03-24	A:	BAQUE A	AGUILAR	ARNALDO). S:0	
1	25092	Power Plug (box Of 10pcs)		IIni		1,00	5.07	
2	25038	Bse55, Compressor Oil .		Lt		1,00		
3	25051	Sensor, o2 (ca) .		Uni		1,00	492.86	
4		Oil, Vacuum Pump - 201 .		Lt		0,35		
5		Coupling Wcc, Femable G		Uni		1,00		
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	25066	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		Fuse, 0.4 A (bag Of 10		Uni		2,00	1.88	
5 6		Contactor 818521b Sensor, Co2.		Uni Uni		2,00		
						•		
COMPROB	EG - 7293	FECHA: 2015-03-24	Α:	MAZA KI	ENNY .		S:0	

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S.	CODIGO	I T E M	$\neg \neg$		CID.		COSTO	VALOR
1	25016	Coupling Wcc, Femable G		Uni	1,00		29.97	
COMPRO		FECHA: 2015-03-24				s:0		
1	25338	Kit Relay Mp3000 . Power Plug (box Of 10pcs)		Uni	2,00		67.13	
2	25092 25054	Power Plug (box Of 10pcs) Plug, Water Inlet Couplin		Uni Uni	1,00 1,00		5.07 0.97	
COMPRO		FECHA: 2015-03-24					0.57	
1		Key Pad .					133.23	
		Power Plug (box Of 10pcs)						
COMPRO	B EG - 7296	FECHA: 2015-03-24	Α:	NUÃ'ES LUIS	S	3:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPRO	B EG - 7297	FECHA: 2015-03-25	Α:	ESPINOZA LUI	S	s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPRO	B EG - 7298	FECHA: 2015-03-24	Α:	MARIDUEÃ'A.	•	s:0		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPRO	B EG - 7299	FECHA: 2015-03-24	Α:	BAQUE AGUILA	R ARNALDO		s:0	
1		Power Cable, 4x4.0mm2 150						
2		Power Plug (box Of 10pcs)					5.07	
COMPRO	B EG - 7300	FECHA: 2015-03-24	Α:	MAZA KENNY .		S:0		
1		Power Plug (box Of 10pcs)					5.07	
COMPRO		FECHA: 2015-03-24						
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)						
		FECHA: 2015-03-24					3.07	
1		Splice Kit (box Of 25 Pcs					10 25	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00		10.25 5.07	
COMPRO		FECHA: 2015-03-24				0		
1		Power Cable, 4x4.0mm2 150					17.82	
2		Splice Kit (box Of 25 Pcs					10.25	
COMPRO		FECHA: 2015-03-24						
1 2		Power Cable, 4x4.0mm2 150 Splice Kit (box Of 25 Pcs					10.69 10.25	
3		Retreiver Socket Cap/ (ta						
COMPRO	B EG - 7305	FECHA: 2015-03-24	Α:	- S	: 0			
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		10.25	
COMPRO	B EG - 7306	FECHA: 2015-03-24	Α:	BAQUE AGUILA	R ARNALDO		s:0	
1		818242c Frequency Convert			1,00		1,009.60	
2	25091 25143	Oil, Vacuum Pump - 201 . Splice Kit (box Of 25 Pcs Fuse, 0.4 A (bag Of 10		Lt Uni	0,35		10.97 10.25	
4	25021	Fuse, 0.4 A (bag Of 10		Uni	1,00 2,00		1.88	
COMPRO	B EG - 7307	FECHA: 2015-03-24	Α:	CUMBE .	S:0			
1	25373	Curtain Kit, Excl Tools		Uni	6,00		160.57	
COMPRO	B EG - 7308	FECHA: 2015-03-24	Α:	CLAROS FELIX		S:0		
1	25162	Bobina Inyeccion Liquida		Uni	1,00		37.15	
2		Batt. Pack , Cim 5 .					198.44	
		FECHA: 2015-03-24						
1 2		Sensor, o2 (ca) . Sensor, Co2 .		Uni Uni				
	Thu Oct 8 / 15						Pag. 179 d	le 974

			Tipo Comprob.:	'E(GRESO DE	BODEGA'		T-	
S.	CODI	IGO .	ITEM	_ 1	UNI	CANTID.	L	COSTO	VALOR
COMPROB		7310	FECHA: 2015-03-24		MANSO.		s:0		
	-								
1		25092	Power Plug (box Of 10pcs)		Uni	50,00		253.71	
2			High Pressure Switch (hps		Uni	5,00		149.38	
3			Sightglass (w/ Moisture I		Uni	2,00		54.20	
4			Bse55, Compressor Oil .		Lt	4,00		150.90	
			Puerta Panel Electrico .		Uni	1,00		122.65	
5 6			Circuit Breaker .		Uni	2,00		199.29	
7									
			Controller Door Cim 6		Uni	1,00		181.89	
8			Batt. Pack, Rechargeable		Uni	8,00		831.83	
9			Temperature Sensor .		Uni	20,00		355.97	
10			Kit Probe .		Uni	10,00		314.33	
11		25054	Plug, Water Inlet Couplin		Uni	3,00		2.92	
COMPROB	EG -	7311	FECHA: 2015-03-24	Α:	MANSO.	MARCO	s:0		
1		25143	Splice Kit (box Of 25 Pcs		Uni	50,00		512.64	
2			Sensor, o2 (ca) .		Uni	5,00		2,464.33	
3			Sensor, Co2.		Uni	2,00		150.60	
4			Humidity Sensor Cim 5 .		Uni	1,00		150.42	
5			Terminal Blok Pcb Cim 5.		Uni			91.93	
						1,00			
6			Temperature Sensor .		Uni	32,00		569.56	
7			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		25012	Auxiliary Contact (white		Uni	4,00		21.52	
11			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			Air Exchange Sensor (sens		Uni			103.49	
						1,00			
16 17			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			Pipe, Evap.suction 9"6" (Uni	3,00		127.57	
20			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			Fan Blade, Condenser .		Uni	2,00		227.75	
24			Controller Door Cim 6		Uni	1,00		181.88	
25			Coil Condensador .		Uni	10,00		3,640.44	
26					Uni			1,930.29	
			Coil Condenser Tk .			2,00			
27			Compressor Prime Line .		Uni	1,00		2,082.07	
28			Evaporator Model Elite		Uni	•		937.71	
29		25304	Controller Decos Iiid/ 15		Uni	2,00		2,224.58	
COMPROB	EG -	7312	FECHA: 2015-03-24	Α:	MANSO.	MARCO	s:0		
1		25016	Coupling Wcc, Femable G		Uni	1,00		29.98	
					Uni				
2			Screw, controller Door Cim		-	,		5.95	
3			Plug, Water Inlet Couplin		Uni	,		0.97	
4		25039	O-ring, Sight Glass .		Uni	1,00		1.11	
COMPROB	EG -	7313	FECHA: 2015-03-25	A :	CUMBE	. S: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		∠SUYI	Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
COMPROB	EG -	7314	FECHA: 2015-03-25	Α:	TUMBACO	o. s:	0		
1 2			Power Cable, 4x4.0mm2 150			18,00 1,00			
Z COMPROB	EG -		Power Plug (box Of 10pcs) FECHA: 2015-03-25					5.07	
COMPROB	<u> </u>		Drying Filter (box Of 1					6.69	
2		25085	Power Cable, 4x4.0mm2 150		mt	18,00		64.17	
COMPROB	EG -	7316	FECHA: 2015-03-25	A :	ESPINO	ZA LUIS	s:0		
1		25011	Contactor 818521b		Uni	3,00		58.54	
_	11 Oct		14:20:58		J111			Pag. 180 (de 974
a, 111	u 000	5 / 13	11-20-50				-2011	149. 100	~~ <i>></i> / 1

				Tipo Comprob.:	' E	GRESO DE	BODEGA'			
s.	CODI	GO	ΙΤΙ	E M	Ţ	UNI	CANTID.	CO	STO	VALOR
2 3 4		25085	Oil, Vacuum Pu Power Cable, 4 Splice Kit (bo	1x4.0mm2 150		Lt mt Uni	0,35 2,00 1,00)	10.97 7.13 10.25	
COMPRO	B EG - T	7317	FECHA: 2015	5-03-25	A :	BAQUE A	GUILAR ARNALI	00 .	s:0	
1 2 3 4		25092 25037	Terminal Block Power Plug (bo Oil Vacum Pum Fuse, 0.4 A	ox Of 10pcs)		Uni Uni Lt Uni	1,00 1,00 0,35 2,00) 5	60.07 5.07 46.35 1.88	
COMPRO			FECHA: 2015			_			1.00	
1 2 3 4		25092 25085	Contactor 8185 Power Plug (bo Power Cable, 4 Splice Kit (bo	ox Of 10pcs) 4x4.0mm2 150		Uni Uni mt Uni	2,00 1,00 5,00 1,00))	39.03 5.07 17.82 10.25	
COMPRO	B EG - 1	7319	FECHA: 2015	5-03-25	Α:	AGUAGALI	LO .	S:0		
1 2 3		25052 25092	Oil, Vacuum Pu Sensor, Co2 . Power Plug (bo	ox Of 10pcs)		Uni Uni	0,35 1,00 1,00)	10.97 75.30 5.07	
COMPRO			FECHA: 2015				A JOSE .	S:0		
1 2 3 4		25054 25021	Power Cable, 4 Plug, Water In Fuse, 0.4 A Splice Kit (bo	nlet Couplin (bag Of 10		mt Uni Uni Uni	6,00 1,00 2,00 1,00))	21.39 0.97 1.88 10.25	
COMPRO	DB EG - 1	7321	FECHA: 2015	5-03-25	A:	CUMBE .	S:0			
1 2 4 5 6 7 8		25022 25351 25091 25092 25004	Ca Membrane M Drying Filter Proyecto Kit I Oil, Vacuum Pu Power Plug (bo Batt. Pack, Re Contactor 8185	(box Of 1 De Ventilaci ump - 201 . ox Of 10pcs) echargeable		Uni Uni Uni Lt Uni Uni Uni	1,00 1,00 1,00 0,39 1,00 1,00) 5)	848.35 6.69 22.68 10.97 5.07 103.98 97.58	
COMPRO)B EG - 1	7322	FECHA: 2015	5-03-25	Α:	BAQUE A			s:0	
1 2 3 4 5		25063 25044 25092 25021	Motor, Evapora Screw, controll Compressor Val Power Plug (bo Fuse, 0.4 A	ler Door Cim Lve Plate,lp ox Of 10pcs) (bag Of 10		Uni Uni Uni Uni Uni	1,00 1,00 1,00 1,00 2,00)))	219.49 5.95 243.29 5.07 1.88	
COMPRO			FECHA: 2015							
1 2		25092	Power Cable, 4 Power Plug (bo	ox Of 10pcs)		Uni	1,00)	64.17 5.07	
COMPRO			FECHA: 2015		Α:	AGUAGALI				
2 3 4 5 6		25011 25092 25143	Oil Vacum Pum Contactor 8185 Power Plug (bo Splice Kit (bo Power Cable, 4	521b ox Of 10pcs) ox Of 25 Pcs		Lt Uni Uni Uni mt	0,35 3,00 1,00 1,00 5,00)))	46.35 58.54 5.07 10.25 17.82	
COMPRO	B EG - T	7325	FECHA: 2015	5-03-25	A :	NUÃ'ES	LUIS	S:0		
1 2 3 4		25143	Power Cable, 4 Splice Kit (bo Power Plug (bo	ox Of 25 Pcs		mt Uni Uni	•)	17.82 10.25 5.07	
COMPRO	B EG - T	7326	FECHA: 2015	5-03-25	Α:	NUÃ'ES	LUIS	s:0		
1		25092	Power Plug (bo	ox Of 10pcs)		Uni	1,00)	5.07	
COMPRO			FECHA: 2015							
1 amb,			Power Cable, 4	1x4.0mm2 150		mt			64.17 Pag. 181	de 974

			Tipo Compro	:.dc	EG.	RESO DE BODEGA	A'		
S.	COL	IGO	ITEM		_ บ	NI CANT	ID.	COSTO	VALOR
			•					•	
2		25022	Driving Filton /bass 05	1	,	IIn i	1 00	C C0	1
2		25022	Drying Filter (box Of	Т		Uni	1,00	6.69	
COMPRO	B EG -	7328	FECHA: 2015-03-25	Д	4:	CHIQUITO DANI	EL	S:0	
001121101		.520	120111 2013 03 23		-	OHIQUITO DIMI		5 0	
1		25066	819530b Vacuum Pump W P	111	1	Uni	1.00	1,575.01	
				±α					
2			Contactor 818521b			Uni			
3			Plug, Water Inlet Coupl				1,00		
4		25022	Drying Filter (box Of	1	1	Uni	1,00	6.69	Į.
5		25080	Motor Cable, Adapter Ki	t	1	Uni	1,00	5.96)
COMPRO	B EG -	- 7329	FECHA: 2015-03-25	A	<i>i</i> :	ANCHUNDIA AND	RES	S:0	
_									
1		25085	Power Cable, 4x4.0mm2 1	50		mt	5,00	17.82	1
2		25143	Splice Kit (box Of 25 P	CS	1	Uni	1,00	10.25	ı
3		25262	Splice Kit (box Of 25 P Kit Oil Sight Glass .		1	Uni	1,00	78.23	i
COMPRO	B EG -	- 7330	FECHA: 2015-03-25	A	<i>Y</i> :	MARIDUEÃ'A		S:0	
1		25085	Power Cable, 4x4.0mm2 1	50		mt	7,00		
2		25016	Coupling Wcc, Femable	G	1	Uni	1,00	29.98	i
3		25143	Splice Kit (box Of 25 P	CS		Uni	1.00	10 25	
4			Plug, Water Outlet Coup			Uni	1,00	1.37	
							1,00	1.37	
5		∠518 <u>5</u>	Tapones Negros De Valvu	.та		Uni	∠,00	6.90	
COMPRO	BEC-	7331	FECHA: 2015-03-25	7\	١:	ESPINOZA JOSE		S:0	
CONFICOL	- 50 -	, , , , ,	110111. 2013-03-23	P		-51 INOUR OOSE	•	5.0	
1		25021	Fuse, 0.4 A (bag Of 1	Λ	1	IIni	4 00	2 77	,
Т		~ > U ~ T	ruse, U.T A (Day UL I	U		0111	1 ,00	3.77	
COMPRO	B EG -	7332	FECHA: 2015-03-25	A	<i>Y</i> :	ESPINOZA LUIS		S:0	
1		25373	Curtain Kit, Excl Tools		1	Uni	4.00	107.05	,
_									
COMPRO	B EG -	7333	FECHA: 2015-03-25	A	<i>Y</i> :	MANSO. MARCO		S:0	
1		25017	Coupling Wcc, Male (sc	0	1	Uni	1,00	8.43	1
2			Plug, Water Inlet Coupl				1,00		
			_						
COMPRO	B EG -	7334	FECHA: 2015-03-25	A	<i>Y</i> :	MANSO. MARCO		S:0	
1		25016	Coupling Wcc, Femable	G	1	Uni	1,00	29.97	
		=		_					
COMPRO	B EG -	- 7335	FECHA: 2015-03-25	A	<i>i</i> :	MANSO. MARCO		S:0	
_		0=016			_				
1			Coupling Wcc, Femable				1,00	29.98	
2			Plug, Water Outlet Coup			Uni	1,00	1.36	1
3		25054	Plug, Water Inlet Coupl	in	1	Uni	1,00 1,00	0.97	I.
4			Screw, controller Door C				1,00		
COMPRO	B EG -	7336	FECHA: 2015-03-25	A	<i>\</i> :	MANSO. MARCO		S:0	
1		25014	Cap, compressor Stop Va	lv	1	Uni	2,00	23.59	ı
2		25016	Coupling Wcc. Femable	G	1	Uni	1,00	29.97	•
3		25050	Coupling Wcc, Femable Plug, Water Outlet Coup	.1 4	,	IIni	1,00	1.37	
		25053	Garage and and a state of the coup	т. Т.Т.					
4		25013	Cap, evacuacion Valve ,	ь		Uni	1,00	5.42	ı
COMPRO	B EG -	- 7337	FECHA: 2015-03-25	7\	١:	CLAROS FELLY		S:0	
20111 1001		. 33 ,	12011: 2010 00 20	-				_ •	
1		25011	Contactor 818521b		1	IIn i	5 00	97.58	1
		7.001	Oil, Vacuum Pump - 201			T +	20,00	91.30 cac 01	
2		∠509I	OII, Vacuum Pump - 201	•		шL	∠∪,∪∪	626.91	
COMPROF	B EG -	- 7338	FECHA: 2015-03-25	Δ	\ :	CLAROS FELIX		S:0	
20111 1001	_ 10							_ •	
1		25075	Cable Set , X1-x2-x3		1	Uni	1.00	108.58	,
2		25073	212242a Example Co	r+	,	Uni	2,00	2 000.30	1
		∆500 /	818242c Frequency Conve	エレ		O11T	3,00	3,028.79	
3		253U4	Controller Decos Illa/	15		Uni	1,00	3,028.79 1,112.29 849.14	
4		25293	Compresor Scroll Magnun		1	Uni	1,00	849.14	:
COMPRO	в EG -	- 7440	FECHA: 2015-03-25	A	<i>i</i> :	MANSU. MARCO		5:0	
-		25252	Diver Nation Oct.	1 4		TT-o d	1 00	1 22	
1		∠5053	Plug, Water Outlet Coup	11	1	unı	1,00	1.36	
СОМББОТ	B FC	7443	FECHA: 2015-03-25	7\	٠.	MANSO MARCO		S:0	
COMPROL	- 55 -	1443	FECHA: 2013-03-23	A		LIMINOO. IMRCO		5.0	
1		25016	Coupling Wcc, Femable	C	1	IIni	1 00	20 00	1
Τ		730T0	coupring wee, remante	G		OIIT	1,00	∠9.98	
COMPROF	B EG -	7444	FECHA: 2015-03-25	Д	<i>\</i> :	MANSO. MARCO		S:0	
								-	
1		25016	Coupling Wcc, Femable	G	1	Uni	1,00	29.97	!
				_					
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			Tipo Comprob.:			<u> </u>			
S.	CODI	IGO_	ITEM	1	UNI CANT	ID.	C	OSTO	VALOR
COMPROB	EG -	7447	•	A:	MANSO. MARCO		s:0		
	-								
1		25016	Coupling Wcc, Femable G		Uni	1,00		29.97	
COMPROB	EG -	7451	FECHA: 2015-03-25	A:	MANSO. MARCO		s:0		
_									
1			Coupling Wcc, Femable G					29.98	
2		25053	Plug, Water Outlet Coupli		Uni	1,00		1.37	
COMPROB	EG -	7457	FECHA: 2015-03-24	Α:	MANSO. MARCO		s:0		
1			Screw, controller Door Cim			1,00		5.95	
2			Plug, Water Outlet Coupli			1,00		1.36	
3		25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPROB	EG -	7465	FECHA: 2015-03-25	Α:	MANSO. MARCO		s:0		
1			Screw, controller Door Cim			1,00		5.95	
2			Plug, Water Outlet Coupli					1.36	
3		25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPROB	EG -	7466	FECHA: 2015-03-25	Α:	GUERRERO .	s:	0		
1		25049	Temperature Sensor .		Uni	1,00		17.80	
COMPROB	EG -	7633	FECHA: 2015-03-26	Δ:	BEDOVA	g:n			
COLITION	10	, 000	110111. 2013 03-20	47.	DUDUIA .	5.0			
1			Motor Evaporador .			1,00		377.83	
2		25022	Drying Filter (box Of 1		Uni	1,00		6.69	
3			Power Plug (box Of 10pcs)			1,00		5.07	
COMPROB	₽C _		FECHA: 2015-03-26						
COMPROB	EG -	7034	FECHA: 2013-03-20	Α.	COMBE .	5.0			
1		25007	818242c Frequency Convert		Uni	1,00		1,009.60	
2			Cable, fc To Compressor .		Uni	1,00		64.26	
3			Power Plug (box Of 10pcs)		Uni	1,00		5.07	
4			Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
5			Plug, Water Inlet Couplin		Uni	1,00		0.97	
6		25038	Bse55, Compressor Oil .		Lt	1,00		37.73	
7		25049	Temperature Sensor .		Uni	1,00		17.80	
8			Batt. Pack, Rechargeable		Uni	1,00		103.98	
COMPROB	FC -	7635	FECHA: 2015-03-26	7.	CITEDDEDO	s:	Λ		
COMINOD	шо	7033	FECIA: 2013 03 20	n.	GOERRERO .	5.	0		
1			Compressor Valve Plate, lp			1,00		243.29	
2		25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.97	
COMPROB	EG -	7636	FECHA: 2015-03-26	Δ:	GUERRERO	s:	0		
1		25044	Compressor Valve Plate, lp		Uni	0,35		85.15	
2		25061	Presure Transmitter, Hp N		Uni	1,00		45.99	
COMPROB	EG -	7637	FECHA: 2015-03-26	Δ:	GUERRERO	s:	0		
1		25038	Bse55, Compressor Oil .		Lt	1,00		37.73	
COMPROB	EG -	7638	FECHA: 2015-03-26	Α:	BAOUE AGUILAR	ARNALDO		s:0	
	-								
1			Screw, controller Door Cim						
2		25022	Drying Filter (box Of 1		Uni	1,00			
3		25049	Temperature Sensor .		Uni	2,00		35.60	
4		25092	Temperature Sensor . Power Plug (box Of 10pcs) Coupling Wcc, Male (sc 0		Uni	1,00		5.07	
5		25017	Coupling Wcc, Male (sc O		Uni	1,00		8.43	
6		25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
7		25080	Motor Cable, Adapter Kit		Uni	1,00		5.96	
COMPROB	EG -	7639	FECHA: 2015-03-26	A:	MARIDUEÃ'A		s:0		
								<u>.</u>	
1		25022	Drying Filter (box Of 1		Uni	1,00		6.69	
2		25280	Motor Evaporador .		Uni	2,00		999.03	
COMPROB	EG -	7640	FECHA: 2015-03-26	A:	CASTRO VALARE	ZO ELVIS		s:0	
1		25092	Power Plug (box Of 10pcs)		Uni	1,00		5.07	
COMPROB	EG -	7641	FECHA: 2015-03-26	Α:	BAQUE AGUILAR	ARNALDO		s:0	
1		25011	Contactor 818521b		Uni	1,00		19.51	
			Pressure Tramsmitter, Vac		Uni	1,00		31.96	0.5.4
amb, Th	u Oct	8 / 15	14:20:58		In	rrr_rep	gen	Pag. 183 de	9/4

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	: 'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	25066	0105201- 11 11 D1	TT	1 00	1 575 01	
3	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,575.01	
COMPROB	EG - 7642	FECHA: 2015-03-26	A: NUÃ'ES	LUIS S:0		
COLLINOD	10 7012	1101111 2013 03 20	11- 11011 110	2015		
1	25091	Oil, Vacuum Pump - 201 .	T.+	0,35	10.97	
2		Power Plug (box Of 10pcs)		1,00	5.07	
4	23092	Power Plug (box or lopes)	UIII	1,00	5.07	
COMPROB	EG - 7643	FECHA: 2015-03-26	A: NUÃ'ES	LUIS 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	
3		Power Plug (box Of 10pcs)		1,00	5.07	
4	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 7644	FECHA: 2015-03-26	A: DELGADO	LISSETTE	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,009.60	
2	25008	Cable, fc To Compressor .		1,00	64.26	
3						
		Drying Filter (box Of 1		1,00	6.69	
4	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	FC - 7645	FECHA: 2015-03-26	Δ: CΛCTDA	VALAREZO ELVIC	S:0	
COMPROB	EG - /045	FECHA: 2015-05-20	A. CADIKU	AUTUVERO ETATO	۵٠٥	
1	25000	Cable, fc To Compressor .	Uni	1,00	64.26	
2		Terminal Block , Compress		1,00	60.08	
3		Temperature Sensor .	Uni	1,00	17.80	
4		Drying Filter (box Of 1		1,00	6.69	
5	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
6		Proyecto Kit De Ventilaci		1,00	22.68	
7		Screw, controller Door Cim		1,00	5.95	
8						
		Sensor, o2 (ca).	Uni	1,00	492.86	
9	25011	Contactor 818521b	Uni	2,00	39.03	
10		1 1				
COMPDOD	TIC 7646	EEGUA: 201E 02 26	7 - D70III 7	CIIII AD ADAIAI DO	a.o	
COMPROB	EG - /040	FECHA: 2015-03-26	A. BAQUE A	GUILAR ARNALDO .	S:0	
1	25002	Power Plug (box Of 10pcs)	IIn i	1,00	5.07	
	25092	Power Plug (box of lupes)	UIII	1,00	5.07	
COMPROB	EG - 7647	FECHA: 2015-03-26	A: MAZA KE	NNY . S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
_						
COMPROB	EG - 7648	FECHA: 2015-03-26	A: MAZA KE	NNY . S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 7649	FECHA: 2015-03-26	A: GUERRER	.o . s:0		
COMPROB	EG - /049	FECHA: 2015-03-26	A. GUERRER	.0.		
1	25040	Solenoid Coil , 10w 24	Uni	2 00	51.35	
				2,00		
2		Cable, Solenoid Coil .	Uni	1,00	19.40	
3		Air Ex, Damper, Assembly	Uni	1,00	55.15	
4	25049	Temperature Sensor .	Uni	1,00	17.80	
5	25061	Presure Transmitter, Hp N	Uni	1,00	45.99	
6	25060	Presure Transmitter, Lp N	Uni	1,00	50.30	
7		Power Plug (box Of 10pcs)		1,00	5.07	
8		Power Cable, 4x4.0mm2 150			64.17	
				18,00		
9		Cable, P. Transmitter (ns		2,00	52.98	
10		Fan Grill, Cond, Square (Uni	1,00	48.34	
11	25080	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		1,00	212.40	
15						
		818511c Power Meas Module		1,00	308.48	
16		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
17		Contactor 818521b	Uni	2,00	39.03	
18	25012	Auxiliary Contact (white	Uni	1,00	5.38	
19		818658b Compressor .	Uni	1,00	2,345.61	
20		High Pressure Switch (hps		1,00	29.87	
21		Drying Filter (box Of 1		1,00	6.69	
22		Cable, fc To Compressor .	Uni	1,00	64.26	
23		818242c Frequency Convert		1,00	1,009.60	
24	56358	Cable, Fc Communication	Uni	1,00	23.64	
COMPROB	EG - 7650	FECHA: 2015-03-26	A: CHALEN	EDIIX DDO	S:0	
COMEROB	EG - 7050	14.00.50	72. CHATIEN	Tarmama	D 104	1- 074

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InTrTr_repgen Pag. 184 de 974

			Tipo Comprob.:	'EC	GRESO DE	BODEGA	Δ'			
s.	CODI	[GO	ITEM	1	JNI	CANTI	ID.	CC	STO	VALOR
1		25002	Power Plug (box Of 10pcs)		IIn i		1,00		5.07	
2		25085	Power Cable, 4x4.0mm2 150		mt		18,00		64.17	
COMPROB	EG -	7651	FECHA: 2015-03-26	А:	NUÃ'ES	LUIS	s:	0		
001111102	20	, 001	120111 2013 03 20		1.011 20	2010	٥			
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	Power Plug (box of lopes)		UIII		1,00		5.07	
COMPROB	EG -	7652	FECHA: 2015-03-26	A:	GUERRE	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			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	
COMPROB	EG -	7652	FECHA: 2015-03-26	7.	СПТОПТ	ודואגם חיי	EL	s:0		
COMPROB	EG -	7053	FECHA: 2015-03-20	Α.	CHIQUI	IO DANII	211	5.0		
1		25007	818242c Frequency Convert		Uni		1,00		1,009.60	
2			Ca Membrane Module, compl		Uni		1,00		848.35	
3		25051	Sensor,o2 (ca) .		Uni		1,00		492.87	
COMPROB	FG -	7654	FECHA: 2015-03-26	Δ:	DET.CADO) T.T.G.G.F	ידידי	s:0		
COMINOD	шо	7031	FECIA. 2013 03 20	л.	DELOADO	5 11551	3111	5.0		
1		25338	Kit Relay Mp3000 .		Uni		6,00		201.38	
2			Retreiver Socket Cap/ (ta		Uni		1,00		7.11	
2		23033	Recleiver Bocket Cap/ (ta		UIII		1,00		/ • 11	
COMPROB	EG -	7655	FECHA: 2015-03-26	A:	DELGADO) LISSE	ETTE	S:0		
1		25005	Terminal Block , Compress		Uni		1,00		60.07	
2			Cable, fc To Compressor .		Uni		1,00		64.26	
3			Batt. Pack, Rechargeable		Uni		1,00		103.98	
4			Power Plug (box Of 10pcs)		Uni		1,00		5.07	
4		23092	Power Plug (box or lopes)		UIII		1,00		5.07	
COMPROB	EG -	7656	FECHA: 2015-03-26	A:	CASTRO	VALAREZ	ZO ELVIS		s:0	
1		25296	Coil Electronic .		Uni		1,00		86.63	
2		25320	Sensor De Ambiente .		Uni		1,00		8.48	
				_						
COMPROB	EG -	7657	FECHA: 2015-03-26	Α:	ANCHUNI	DIA ANDI	RES	S:0		
1		25162	Dobino Invoggion Liquido		TTm i		1 00		27 15	
1		Z210Z	Bobina Inyeccion Liquida		UIII		1,00		37.15	
COMPROB	EG -	7833	FECHA: 2015-03-26	A :	CLAROS	FELIX	S	:0		
1		25023	Fan Grill, Cond, Square (Uni		1,00		48.34	
2		25008	Cable,fc To Compressor .		Uni		2,00		128.52	
3		25006	818658b Compressor .		Uni		2,00		4,691.22	
4		25000	Power Plug (box Of 10pcs)		IIni		30,00		152.23	
-		23092	rower ring (box or ropes)		OIII		30,00		132.23	
COMPROB	EG -	7834	FECHA: 2015-03-26	A:	MANSO.	MARCO	S	:0		
governo-		E00E	TTG:: 0015 00 06	٠.				. 0		
COMPROB	EG -	7835	FECHA: 2015-03-26	Α:	MANSO.	MARCO	S	: 0		
1		25016	Coupling Was Fomeble C		TT-0 -		1 00		20 07	
1			Coupling Wcc, Femable G				1,00		29.97	
2		25053	Plug, Water Outlet Coupli		Uni		1,00		1.36	
COMPROB	FG -	7836	FECHA: 2015-03-26	Δ:	МДМГО	MARCO	q	: 0		
COLLINOR	ш	7030	1161111 2013 03 20		THINDO.	THICO	D	- 0		
1		25014	Cap, compressor Stop Valv		Uni		1,00		11.80	
2			Plug, Water Inlet Couplin				1,00		0.97	
3			Cap, evacuacion Valve , L						5.42	
3		Z3013	cap, evacuación valve , L		Uni		1,00		5.42	
COMPROB	EG -	7837	FECHA: 2015-03-26	Α:	MANSO.	MARCO	S	: 0		
					- 1		_			
1		25016	Coupling Wcc, Femable G		Uni		1,00		29.98	
2			Plug, Water Outlet Coupli						1.37	
									,	
COMPROB	EG -	7838	FECHA: 2015-03-26	A:	CLAROS	FELIX	S	: 0		
-		05000	G-1-1- F- F- G		TT '		c 00		205 56	
_	h O t		Cable, fc To Compressor .		Unı	_	6,00		385.56	1- 074
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		Tipo Comprob.:	EG	KESU DE BODEGA	<u>'</u>		
S.	CODIGO	ITEM	\ t	JNI CANTI	D.	COSTO	VALOR
		-				<u> </u>	
2	25006	818658h Compressor		IIni	2 00	4,691.22	
3	25000 25000	818658b Compressor . Terminal Block , Compress		Uni	2,00		
	∠5UU5	Main Cinarit Brock , Compress		OIIT	3,00	180.23	
4		Main Circuit Breaker / Ci					
5	25143	Splice Kit (box Of 25 Pcs		Unı	3,00	30.76	
COMPROB	EG - 7839	FECHA: 2015-03-26	Α:	CLAROS FELTX	S:0		
1	25344	Scroll Compressor 5.5kw		Uni	3,00	6,191.69	
COMPROB	EG - 7873	FECHA: 2015-03-24	Α:	BAQUE AGUILAR	ARNALDO .	S:0	
1	25060	Ca Membrane Module, compl		IIni	60 00	51,022.41	
Τ	∠5009	ca membrane modure, compl		OIIT	00,00	JI,UZZ.41	
COMPROB	EG - 7876	FECHA: 2015-03-26	A:	MANSO. MARCO	s:0		
1	25089	Evaporator Coil .		Uni	10,00	10,188.50	
COMPROB	EG - 7880	FECHA: 2015-03-26	Δ.	MANSO MADOO	g • n		
COMPROB	EG - 7000	FECIA: 2013-03-20	Α.	MANSO. MARCO	5.0		
1	25261	Key Pad .		Uni	1,00	133.23	
COMPROB	EG - 7947	FECHA: 2015-03-27	A :	ANCHUNDIA AND	RES	S:0	
7	05000	D		TT	1 00	1 010 0-	
1	25089	Evaporator Coil .		Uni	1,00	1,018.85	
3	25021	Fuse, 0.4 A (bag Of 10		Uni	1,00	0.94	
COMPROB	EG - 7948	FECHA: 2015-03-27	д:	NUÃ'ES LIITS	g:0		
COLITION	10 10 10	110111. 2013 03-21		TO TOTO	5.0		
1	25063	Screw, controller Door Cim		Uni	1,00	5.95	
2		Cap, compressor Stop Valv		Uni		23.59	
3	25096	Cap , Evacuation Valve ,		Uni			
4	25090 25090	Evaporator Coil .		Uni	1,00	1,018.85	
	25009 25022	Drying Filter (box Of 1		OIIT	1 00	T,UT0.02	
5					1,00	6.69	
6		Motor Cable, Adapter Kit			1,00		
7	25036	Motor, Evaporator Fan W P		Uni	1,00	219.49	
COMPROB	EG - 7949	FECHA: 2015-03-27	Α:	NUÃ'ES LUIS	s:0		
COLITION							
1	25089	Evaporator Coil .		Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
COMPROB	EG - 7950	FECHA: 2015-03-27	A:	MARIDUEÃ'A	s:	0	
-	05055	G		'	1 00		
1	25063	Screw, controller Door Cim		Uni	1,00	5.95	
2	25096	Cap , Evacuation Valve , Temperature Sensor .		Uni	1,00	5.38	
3				Uni			
4	25016	Coupling Wcc, Femable G		Uni	1,00	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	
					·	0.10.33	
COMPROB	EG - 7954	FECHA: 2015-03-27	A:	CASTRO VALAREZ	ZO ELVIS	S:0	
7	05000	Dender Dill (1 05 f		TT	1 00		
1		Drying Filter (box Of 1		Uni	1,00	6.69	
2	25182	Tapones Negros De Valvula		Uni	1,00	3.45	
COMPROB	EG - 7955	FECHA: 2015-03-27	Α:	CUMBE .	s:0		
COLITION		120 2010 00 21			5-0		
1	25179	Sensor, Combination Retur		Uni	1,00	1.98	
2		Power Cable, 4x4.0mm2 300			18,00	63.54	
COMPROB	EG - 7956	FECHA: 2015-03-27	Α:	TUMBACO .	S:0		
1	25062	Ca Mambasana Madala		TT-e -	1 00	040 35	
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		$\hbox{Motor Condenser} \hbox{,} \hbox{Fan W}$		Uni	1,00	212.40	
5		Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
6	25049	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	
COMPROB	EG - 7957	FECHA: 2015-03-27	Α:	TUMBACO .	S:0		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
<u> </u>		•			•	
1	25076	Controller Door Cim 5 8	Uni	1,00	641.26	
2						
		Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	
3		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
4		Cap , Evacuation Valve ,	Uni	1,00	5.38	
5	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
COMPROB	EG - 7958	FECHA: 2015-03-27	A: CUMBE	s:0		
COMPROB	EG - 7930	FECHA: 2015-05-27	A. CUMBE	3.0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.25	
_	23113	Sprice Ric (Box of 25 res	OIII	1,00	10.23	
COMPROB	EG - 7959	FECHA: 2015-03-27	A: BAQUE	AGUILAR ARNALDO	. S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPROB	EG - 7960	FECHA: 2015-03-27	A: BEDOY	. S:0		
COMPROB	EG - 7900	FECHA: 2013-03-27	A. BEDO	.A . 5.0		
1	25023	Fan Grill, Cond, Square (Uni	1,00	48.34	
2		Service Valve Lp .	Uni	1,00	-213,256.35	
		Drying Filter (box Of 1			·	
3				1,00	6.69	
4		Plug, Water Inlet Couplin		1,00	0.97	
5		Coupling Wcc, Femable G		1,00	29.98	
7	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
8	25004	Batt. Pack, Rechargeable	Uni	1,00	103.98	
9	25051	Sensor, o2 (ca).	Uni	1,00	492.87	
10		Screw, controller Door Cim		1,00	5.95	
11		Evacuacion Valve , Lp .	Uni	1,00	41.35	
	25020	Evacuación varve , Ep .	OIII	1,00	11.55	
COMPROB	EG - 7961	FECHA: 2015-03-27	A: DELGA	ADO LISSETTE	S:0	
1	25006	818658b Compressor .	Uni	1,00	2,345.61	
COMPROB	EG - 7962	FECHA: 2015-03-27	A: BEDOY	YA . S:0		
		_				
1		Cap , Evacuation Valve ,		1,00	5.38	
2		Cap, evacuacion Valve , L		1,00	5.42	
3	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
4	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
COMPDOD					2.0	
COMPROB	EG - /963	FECHA: 2015-03-27	A. ESPIN	IOZA LUIS	S:0	
1	25280	Motor Evaporador .	Uni	1,00	499.52	
2		Plug, Water Inlet Couplin		1,00	0.97	
3		Tapones Negros De Valvula		1,00	3.45	
4	252/4	Tornillo Del Panel Electr	Uni	1,00	23.36	
COMPROB	EG - 7964	FECHA: 2015-03-27	A: AGUAG	SALLO . S:	0	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
2	25038	Bse55, Compressor Oil .	Lt	1,00	37.73	
3	25007	Bse55, Compressor Oil . 818242c Frequency Convert	Uni	1.00	1,009.60	
4	25008	Cable, fc To Compressor .	IIni	1,00		
-						
COMPROB	EG - 7965	FECHA: 2015-03-27	A: ANCHU	JNDIA ANDRES	S:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	492.86	
2	25031	Oil, Vacuum Pump - 201 .	T +	0,35	10.97	
3					1.56	
		Hinge Pin (vincha De Puer				
4		Screw, controller Door Cim		•	5.95	
5		Solenoid Coil , 10w 24				
6		Power Plug (box Of 10pcs)		1,00	5.07	
7	25020	Evacuacion Valve , Lp .	Uni	1,00	41.35	
8	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
COMPROB	EG - 7966	FECHA: 2015-03-27	A: TUMBA			
_		-19				
1 2	25091	Oil, Vacuum Pump - 201 . Filter Mounting Ring .	Lt	0,35 1,00	10.97	
COMPROB		FECHA: 2015-03-27				
1		Power Plug (box Of 10pcs)				
COMPROB	EG - 7968	FECHA: 2015-03-27	A: MARII	DUEÃ'A	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.97	
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		Tipo Comprob.:	'E	GRESO DE	E BODEGA'			
s.	CODIGO	I T E M	1	UNI	CANTID.	CO	STO	VALOR
2	25053	Plug, Water Outlet Coupli	•	IIni	1 00		1.36	
COMPROB		FECHA: 2015-03-27					1.50	
1	25373	Curtain Kit, Excl Tools		Uni	4,00		107.05	
COMPROB	EG - 7970	FECHA: 2015-03-27	Α:	CLAROS	FELIX	s:0		
1	25011	Contactor 818521b		Uni	20,00		409.41	
COMPROB	EG - 7971	FECHA: 2015-03-27	A:	CLAROS	FELIX	S:0		
1 2		Fan Grill, Cond, Square (Power Plug (box Of 10pcs)		Uni Uni	3,00 50,00		145.02 253.71	
3		Splice Kit (box Of 25 Pcs		Uni	50,00		512.64	
4		818242c Frequency Convert		Uni	2,00	5	2,019.20	
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		Compressor Valve Plate, lp		Uni	2,00 2,00		486.58	
O							400.50	
COMPROB		FECHA: 2015-03-27					012 50	
1		Temperature Sensor .			12,00		213.58	
2		Sensor, Co2.		Uni	15,00	L	,129.48	
3	25051	Sensor,o2 (ca) .		Uni	20,00	٥	,857.30	
COMPROB		FECHA: 2015-03-27						
1		Sensor,o2 (ca) .		Uni	9,00		1,435.79	
2		Sensor, Co2 .		Uni	7,00 4,00		527.09	
3		818242c Frequency Convert		Uni	4,00	4	1,038.39	
4		818255c Controller Module		Uni	1,00		,165.65	
5	25180	Kit, Ambient/defrost Sens		Uni	2,00		25.36	
6	25000	Air Ex, Damper, Assembly		Uni	2,00		110.29	
COMPROB	EG - 7974	FECHA: 2015-03-27	Α:	MANSO.	MARCO	S:0		
1	25069	Ca Membrane Module, compl		Uni	6,00	5	5,090.08	
2		Bse55, Compressor Oil .			4,00		150.90	
3		Evaporator Coil .		Uni			1,018.85	
COMPROB		FECHA: 2015-03-27					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	25055	Retreiver Socket Cap/ (ta		Uni	1,00		7.11	
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	25054	Plug, Water Inlet Couplin		Uni	1,00		0.97	
COMPROB	EG - 7977	FECHA: 2015-03-27	A:	MANSO.	MARCO	s:0		
1	25089	Evaporator Coil .		Uni	2,00	2	2,037.70	
2		Valve Expansion Txv .		Uni	1,00		86.34	
3		Motor Condensador .		Uni	2,00		1,006.91	
4		Power Cable, 4x4.0mm2 300		Uni	455,00		1,606.15	
COMPROB	EG - 7978	FECHA: 2015-03-27		MANSO.			,,,,,,,	
1	25178	Sensor, Thermistor, Suppl		Uni	2,00		37.15	
COMPROB	EG - 7979	FECHA: 2015-03-28	A:	CASTRO	VALAREZO ELVIS	3	S:0	
1 2		Sensor,o2 (ca) . Power Plug (box Of 10pcs)		Uni Uni	1,00 1,00		492.86 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		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		10.23	
11		Fan Grill, Cond, Square (Uni	1,00		48.34	
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			Tipo Comprob.:	'EC	GRESO DE	BODEGA'		
s.	COL	DIGO	ITEM	1	JNI	CANTID.	COSTO	VALOR
						_		
12		25004	Batt. Pack, Rechargeable		Uni	1,00	103.98	
COMPRO	B EG -	- 7980	FECHA: 2015-03-28	Α:	CASTRO	VALAREZO ELVIS	S:0	
1		25006	0106E0h Compregger		IIn i	1,00	2,345.61	
		25000	Daving Filter (box Of 1		UIII	1,00		
2		25022	818658b Compressor . Drying Filter (box Of 1 Oil, Vacuum Pump - 201 .		OIII	1,00	6.69 10.97	
3		25091	Oli, vacuum Pump - 201 .		⊥L TT=o.≟			
4			Cable, fc To Compressor .			1,00	64.26	
5		7202T	Sensor, o2 (ca).		Uni	1,00	492.87	
6		2500 4	Batt. Pack, Rechargeable		UIII	1,00	103.98	
COMPRO	B EG -	- 7981	FECHA: 2015-03-28	A:	ESPINOZ	A JOSE . S	3:0	
1		05170	Communication Communication		TT 2	2 00	27 15	
1		251/8	Sensor, Thermistor, Suppl		Uni	2,00	37.15	
COMPRO	B EG -	- 7982	FECHA: 2015-03-28	A:	BEDOYA	. s:0		
_		0=440				1 00	10.05	
1			Splice Kit (box Of 25 Pcs				10.25	
2		25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
COMPRO	B EG -	- 7983	FECHA: 2015-03-28	A:	BAQUE A	GUILAR ARNALDO .	S:0	
1		25016	Coupling Wcc, Femable G		Uni	1,00	29.98	
COMPRO	B EG -	- 7984	FECHA: 2015-03-28	A:	BAQUE A	GUILAR ARNALDO .	S:0	
1		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
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		Uni	2,00	1.88	
COMPRO	B EG -	- 7985	FECHA: 2015-03-28	Δ:	BAOIIE A	CIITI.AR ARNAI.DO	S:0	
COMINO	D E0	7505	FECIA: 2013 03 20	Α.	DAQUE A	GOIDAN ANNADDO .	5.0	
1		25035	Motor Condenser , Fan W		Uni	1,00	212.40	
2		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
3		25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
COMPRO	B FC	- 7086	FECHA: 2015-03-28	η.	CITEDDED	o. s:0		
COMPICO	D EG	7900	FECHA: 2013-03-20	Α.	GOERRER	0. 5.0		
1		25089	Evaporator Coil .		Uni	1,00	1,018.85	
2		25022	Drying Filter (box Of 1		Uni	1,00	6.69	
3			Fan Blade, Condenser .		Uni	1,00	101.08	
4		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5			Coupling Wcc, Femable G		Uni	1,00	29.97	
6			Presure Transmitter, Hp N		Uni	1,00	45.99	
7			Humidity Sensor Cim 5 .		Uni	1,00	150.42	
8		25049	Temperature Sensor .		Uni	1,00	17.80	
9		25042	818511b Power Meas Pcb Ci		Uni	1,00	285.66	
10		25011	Contactor 818521b		Uni	4,00	81.88	
11		25031	Main Circuit Breaker Cim5		Uni	1,00	65.77	
12		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.56	
13		25038	Bse55, Compressor Oil .		Lt	1,00	37.73	
14		25147	Power Cable, 4x4.0mm2 300		Uni	4,00	14.12	
15		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
16			Air Ex, Damper, Assembly		Uni	1,00	55.15	
17		25104	Cable, P. Transmitter (ns		Uni	1,00	26.49	
18		25126	Cond. Frame, Square (1=16		Uni	1,00	334.83	
COMPRO	B EG -	- 7987	FECHA: 2015-03-28	Α:	BAOUE A	GUILAR ARNALDO .	S:0	
COLLING	D 10	7507	1 Helli 2013 03 20	11.	DIIQUE II	COLDING THEWILDO .	5.0	
1		25066	819530b Vacuum Pump W Plu		Uni	1,00	1,575.01	
2		25069	Ca Membrane Module, compl		Uni	1,00	848.35	
3		25051	Sensor,o2 (ca) .		Uni	1,00	492.86	
4		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5		25147	Power Cable, 4x4.0mm2 300		Uni	18,00	63.54	
COMPRO	B FG -	- 7988	FECHA: 2015-03-28	Δ:	DELGADO	LISSETTE	S:0	
COMENO	_ 55 -	, , , , , ,	110111- 2013 03-20		2110ADO		5 - 0	
1		25063	Screw, controller Door Cim		Uni	1,00	5.95	
2		25049	Temperature Sensor .		Uni	1,00	17.80	
3			Power Cable, 4x4.0mm2 300		Uni	18,00	63.54	
4		25008	Cable,fc To Compressor .		Uni	1,00	64.26	
5			818658b Compressor .		Uni	1,00	2,345.61	
6			Drying Filter (box Of 1		Uni	1,00	6.69	
7		25051	Sensor,o2 (ca) .		Uni	1,00	492.87	
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s.	CODIGO	I T E M	$\overline{}$	UNI (CANTID		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	25092	Power Plug (box Of 10pcs)		Uni		1,00	5.07	
3		Motor, Evaporator Fan W P		Uni		1,00	219.49	
4	25080	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 4		Power Cable, 4x4.0mm2 300 Splice Kit (box Of 25 Pcs		Uni Uni		0,00 1,00	35.30 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		Shield, Vacuum Pump / G		Uni		1,00	39.79	
9		Motor Cable, Adapter Kit		Uni		1,00	5.96	
10 11		Pressure Tramsmitter, Vac 819530b Vacuum Pump W Plu		Uni Uni		1,00 1,00	31.96 1,575.01	
12		Ca Membrane Module, compl		Uni		1,00	848.35	
COMPROB	EG - 7992	FECHA: 2015-03-28	A:	CHIQUITO	DANIEL		S:0	
1		Temperature Sensor .		Uni		1,00	17.80	
2		Temperature Sensor .				1,00	17.80	
3	25089	Evaporator Coil .		Uni		1,00	1,018.85	
4	25118	Pipe, Evap.suction 9"6" (Uni		1,00	42.52	
5		Pipe, Evap. Liqid 9"6" (s		Uni		1,00	16.42	
6		Drying Filter (box Of 1		Uni		1,00	6.69	
COMPROB	EG - 8000	FECHA: 2015-03-28	Α:	CHIQUITO	DANIEL		S:0	
1		Presure Transmitter, Lp N				1,00		
2		Evaporator Coil .		Uni		1,00		
3		Drying Filter (box Of 1		Uni		1,00	6.69	
COMPROB		FECHA: 2015-03-27				S:0		
1		Pipe, Evap.suction 9"6" (Pipe, Evap. Liqid 9"6" (s				1,00		
2				Uni		1,00		
COMPROB		FECHA: 2015-03-28		NUA'ES L	UIS	s:	0	
1		Power Cable, 4x4.0mm2 300		Uni		8,00	63.54	
2		Power Plug (box Of 10pcs)		Uni		1,00	5.07 29.98	
3 4		Coupling Wcc, Femable G Coupling Wcc, Male (sc O		Uni Uni		1,00 1,00	8.43	
5		Plug, Water Outlet Coupli		Uni		1,00	1.36	
6		Plug, Water Inlet Couplin		Uni		1,00		
COMPROB	EG - 8004	FECHA: 2015-03-28	A:	NUÃ'ES L	UIS	s:	0	
1	25092	Power Plug (box Of 10pcs)		Uni	-	1,00	5.07	
COMPROB	EG - 8005	FECHA: 2015-03-28	A:	NUÃ'ES L	UIS	s:	0	
1	25092	Power Plug (box Of 10pcs)		Uni	-	1,00	5.07	
COMPROB	EG - 8006	FECHA: 2015-03-28	A:	NUÃ'ES L	UIS	s:	0	
1	25092	Power Plug (box Of 10pcs)		Uni	-	1,00	5.07	
2	25016	Coupling Wcc, Femable G		Uni	-	1,00	29.97	
3		Coupling Wcc, Male (sc 0		Uni		1,00	8.43	
4		Plug, Water Outlet Coupli		Uni		1,00	1.37	
5		Plug, Water Inlet Couplin		Uni		1,00	0.97	
COMPROB		FECHA: 2015-03-28						
1		Curtain Kit, Excl Tools						
COMPROB		FECHA: 2015-03-29						
1		Splice Kit (box Of 25 Pcs						
COMPROB	EG - 8061	FECHA: 2015-03-29	A:	CHIQUITO	DANIEL		S:0	

S.	C	ODIGO	I T E M	$\overline{}$	UNI	CANTID.	COSTO	VALOR
			•					<u>. </u>
			_					
1			Key Pad .		Uni	1,00	133.23	
2			Power Cable, 4x4.0mm2 300		Uni	18,00	63.54	
3 4			Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5			Coupling Wcc, Femable G Plug, Water Outlet Coupli		Uni Uni	1,00 1,00	29.98 1.36	
6			Kit Relay Mp3000 .		Uni	2,00	67.13	
COMPRO	B E	G - 8062	FECHA: 2015-03-29	Α:	ANCHUN	DIA ANDRES	S:0	
1		25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
COMPRO	ים בו		FECHA: 2015-03-29			ביד. דע	g·n	
COMPRO	D E(5.0	
1		25344	Scroll Compressor 5.5kw		Uni	1,00	2,063.90	
COMPRO	B E	3 - 8202	FECHA: 2015-03-30	Α:	ESPINO	ZA LUIS	S:0	
1			Contactor 818521b			4,00		
2		25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPRO	B E	G - 8203	FECHA: 2015-03-30	A:	BEDOYA	s:0		
1		25066	010E20b Waguum Dump M Dlu		TTm i	1 00	1 575 01	
1 2			819530b Vacuum Pump W Plu Fan Grill, Cond, Square (Uni Uni	1,00 1,00	1,575.01 48.34	
3			Cap, evacuacion Valve , L		Uni	1,00	5.42	
4			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		25000	Air Ex, Damper, Assembly		Uni	1,00	55.15	
COMPRO	B E	G - 8204	FECHA: 2015-03-30	A:	DELGAD	O LISSETTE	S:0	
-1		05005	010040 = 0		'	1 00	1 000 60	
1			818242c Frequency Convert		Uni	1,00		
2			Cable,fc To Compressor . Coupling Wcc, Femable G		Uni Uni	1,00 1,00	64.26 29.98	
4			Plug, Water Outlet Coupli		Uni	1,00	1.36	
			_					
COMPRO	B E	3 - 8205	FECHA: 2015-03-30	Α:	DELGAD	O LISSETTE	S:0	
1		25082	818255c Controller Module		Uni	1,00	1,165.64	
2		25042	818511b Power Meas Pcb Ci		Uni	1,00	285.66	
3			Contactor 818521b		Uni	2,00	40.94	
4			818515a Display Pcb Cim		Uni	1,00	283.45	
5			Batt. Pack , Cim 5 .		Uni	1,00	19.84	
6 7			Drying Filter (box Of 1		Uni	1,00	6.69	
8			Retreiver Socket Cap/ (ta Auxiliary Contact (white		Uni Uni	1,00 2,00	7.11 10.76	
9			Cap, evacuacion Valve , L		Uni	1,00	5.42	
10			Cap , Evacuation Valve ,		Uni	1,00	5.38	
11			Splice Kit (box Of 25 Pcs		Uni	1,00	10.25	
12		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.56	
COMPRO	B E	G - 8206	FECHA: 2015-03-30	Α:	ANCHUN	DIA ANDRES	S:0	
1			Drying Filter (box Of 1			•		
2			Retreiver Socket Cap/ (ta		Uni	1,00	7.11	
3		25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
COMPRO	B E	G - 8207	FECHA: 2015-03-30	A:	CHIQUI	TO DANIEL	S:0	
1		25049	Temperature Sensor .		IIni	1,00	17.80	
2		25091	Oil, Vacuum Pump - 201 .		Lt	1,00	31.35	
COMPRO	ים פי							
COMPRO	ים בי		FECHA: 2015-03-30				S:0	
1			Power Plug (box Of 10pcs)					
2		25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPRO	B E	G - 8209	FECHA: 2015-03-30	Α:	BAQUE	AGUILAR ARNALDO	s:0	
1		25051	Congor of /col		IIn i	1 00	400.00	
1 2			Sensor, o2 (ca) .		Uni T.+	1,00 0,35		
3			Oil, Vacuum Pump - 201 . Power Plug (box Of 10pcs)				5.07	
	m¹-				0111	•		
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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.	0111	3,00	100.00	
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	∠ 5096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPROB	EG - 8213	FECHA: 2015-03-30	ע: סיים	ADO LISSETTE	S:0	
COMPROB	EG - 0213	FEGIA: 2013-03-30	V. NETIC	NUMBERTE	5.0	
4	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	∠ 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. DAKC	, 00se 5.0		
4	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	0111	1,00	0.57	
COMPROB	EG - 8215	FECHA: 2015-03-30	A: CUME	BE . S:0		
			20.12	. 5 0		
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	
-	20020	ye i iii (vinciia De ruei	0111	1,00	1.50	
COMPROB	EG - 8216	FECHA: 2015-03-30	A: BAOT	E AGUILAR ARNALDO	. s:0	
_ J 1.0D	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	30.33	
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: ANCH	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: NIIIÃ \	ES LUIS S:(Λ	
COMPROB	EO - 0713	FECIE. 2013-03-30	A. MUA	2.0	•	
1	25145	Down Cabla Ard Amen 200	TT J	10 00	60 F4	
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	,	110	0,33	10.01	
COMPROB	EG - 8220	FECHA: 2015-03-30	A: GUER	RERO . S:0		
	-					
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
_			0111			J. 074
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S.	CODIGO	I T E M	\neg	NI NI	CANTID.	COSTO	VALOR
2		Temperature Sensor .		Uni	1,00	17.80	
3 4		3 On / Off Pcb Cim 5 . 9 Evaporator Coil .		Uni Uni	1,00 1,00	38.80 1,018.85	
		Prying Filter (box Of 1		Uni	1,00	6.69	
5 6		Motor Cable, Adapter Kit		Uni	1,00	5.96	
7		Motor, Evaporator Fan W P		Uni	1,00	219.49	
8		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
9		Cable,fc To Compressor .		Uni	1,00	64.26	
10		818242c Frequency Convert		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	DB EG - 8221	FECHA: 2015-03-30	A:	TUMBACC). S:()	
1	25373	Curtain Kit, Excl Tools		Uni	13,00	347.90	
COMPRO	DB EG - 8222	FECHA: 2015-03-30	A:	BEDOYA	. S:0		
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
COMPRO	DB EG - 8223	FECHA: 2015-03-30	A:	MANSO.	MARCO	S:0	
1	25038	B Bse55, Compressor Oil .		Lt	3,00	113.18	
2	25069	Ca Membrane Module, compl		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		Fan Blade, Condenser.		Uni	1,00	101.08	
7		Motor Condenser , Fan W		Uni	2,00	424.80	
8		Motor, Evaporator Fan W P		Uni	1,00	219.49	
9 10		Contactor 30 Amp 10-00431		Uni	3,00	134.64	
11		Oil, Vacuum Pump - 201 . BBatt. Pack , Cim 5 .		Lt Uni	20,00 10,00	626.91 198.44	
12		S Sensor, Thermistor, Suppl		Uni	4,00	74.31	
13		Plug, Water Inlet Couplin		Uni	4,00	3.89	
14		Plug, Water Outlet Coupli		Uni	5,00		
15		8 818515a Display Pcb Cim		Uni	1,00		
COMPRO					FELIX		
1	25373	Curtain Kit, Excl Tools		Uni	50,00	1,338.06	
COMPRO	DB EG - 8225	FECHA: 2015-03-30	Α:	CLAROS	FELIX	s:0	
1	25044	Compressor Valve Plate, lp		Uni	2,00	486.58	
2		Contactor 818521b		Uni	30,00	614.11	
3	25338	Kit Relay Mp3000 .		Uni	20,00		
4	25091	Oil, Vacuum Pump - 201 .		Lt	20,00	626.91	
5	25373	Curtain Kit, Excl Tools		Uni	50,00	1,338.06	
COMPRO	DB EG - 8226	FECHA: 2015-03-30	A:	CLAROS	FELIX	s:0	
1	25284	Cable Conector Tk (micro)		Uni	2,00	46.37	
2		Splice Kit (box Of 25 Pcs		Uni	10,00		
3		Solenoid Coil , 10w 24		Uni	1,00		
4		Cable, fc To Compressor .		Uni	10,00	642.60	
5		Motor Condensador .		Uni	1,00	415.54	
6	25011	. Contactor 818521b		Uni	20,00	409.41	
7		Prying Filter (box Of 1		Uni	12,00		
8	25092	Power Plug (box Of 10pcs)		Uni	20,00	101.49	
COMPRO	DB EG - 8227	FECHA: 2015-03-30	A:	MANSO.	MARCO	S:0	
1	25373	Curtain Kit, Excl Tools		Uni	30,00	802.84	
COMPRO	DB EG - 8228	FECHA: 2015-03-30	Α:	MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G		Uni	1,00	29.97	
COMPRO	DB EG - 8229	FECHA: 2015-03-30	A:	MANSO.	MARCO	S:0	
1		Sensor,o2 (ca) .		Uni	1,00		
2		Sensor, Co2 .		Uni	1,00		
3		Temperature Sensor .		Uni	1,00		
4		Coupling Wcc, Femable G		Uni	1,00	29.98	
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			Tipo Comprob.:	'E	RESO DE	BODEGA'					
S.	CODI	:GO	ITEM	Ιī	JNI	CANTII	o.	C	OSTO		VALOR
							•			•	
5		25053	Plug, Water Outlet Coupli		Uni		1,00		1.	36	
COMPROB	EG -	8230	FECHA: 2015-03-30	Α:	MANSO.	MARCO		S:0			
1		25063	Screw, controller Door Cim		Uni		1,00		5.	95	
2		25054	Plug, Water Inlet Couplin		Uni		1,00		0.5	97	
_			_						0.		
COMPROB	EG -	8231	FECHA: 2015-03-30	A:	MANSO.	MARCO		S:0			
1		25016	Coupling Wcc, Femable G		Uni		1,00		29.	97	
2			Plug, Water Outlet Coupli		Uni		1,00		1.		
3			Plug, Water Inlet Couplin		Uni		1,00		0.9	97	
4		25049	Temperature Sensor .		Uni		6,00		106.	79	
5		25051	Sensor, o2 (ca) .		Uni		1,00		492.		
		25051	Selisor, OZ (Ca).								
6		25052	Sensor, Co2 .		Uni		1,00		75.	30	
COMPROR	ПO	0020	FECHA: 2015-03-30	7. •	MANGO	MADGO		a.o			
COMPROB	EG -	8232	FECHA: 2015-03-30	Α.	MANSO.	MARCO		5.0			
-		0=004									
1		25094	Filter Mounting Ring .		Uni		1,00		2.	88	
				_				- 0			
COMPROB	EG -	8233	FECHA: 2015-03-30	Α:	MANSO.	MARCO		S:0			
1		25048	Solenoid Coil , 10w 24		Uni		2,00		51.	35	
2		25080	Motor Cable, Adapter Kit		Uni		1,00		5.	97	
3		25016	Coupling Wcc, Femable G		Uni		1,00		29.		
4		25054	Plug, Water Inlet Couplin		Uni		1,00		0.9	97	
5		25063	Screw, controller Door Cim		Uni		1,00		5.	95	
6			Temperature Sensor .		Uni		2,00		35.		
O		23047	remperature bensor .		OIII		2,00		33.	00	
COMPROB	EG -	8241	FECHA: 2015-03-30	Δ:	CUMBE .		s:0				
COLLICOR	20	0211	1 Heim: 2013 03 30	11.	COLIDE	•	D - 0				
1		25022	Drying Filter (box Of 1		Uni		1,00		6.	60	
2		25003	Batt. Pack , Cim 5 .		Uni		1,00		19.	84	
3		25092	Power Plug (box Of 10pcs)		Uni		1,00		5.	07	
4			Power Cable, 4x4.0mm2 300		Uni		8,00		63.		
7		ZJ14/	FOWEL CADIE, 4X4.0111112 300		UIII	_	.0,00		03.	74	
COMPROB	EG -	8913	FECHA: 2015-03-31	Δ:	BEDOYA		s:0				
COLLICOR	20	0,13	1 HCIM1 2013 03 31	11.	DEDOTIT	•	5 - 0				
1		25272	Curtain Kit, Excl Tools		IIn i	2	2 00		615.	E 1	
		23373	Curtain Rit, Exci 10015		UIII	2	3,00		013.	31	
COMPROB	FG -	8914	FECHA: 2015-03-31	Δ:	CHMBE		9:0				
COMINOD	ш	0,511	FECIA: 2015 05 51	л.	COPIDE	•	5.0				
1		25022	Desire Filter /bes 0f 1		TT-o d		1 00		_	C 0	
1			Drying Filter (box Of 1				1,00		6.		
2		25182	Tapones Negros De Valvula		Uni		1,00		3.	45	
3		25147	Power Cable, 4x4.0mm2 300		Uni		4,00		14.	12	
4			Splice Kit (box Of 25 Pcs		Uni				10.		
4		25143	Splice Kit (box of 25 Pcs		OHI		1,00		10.	45	
COMPROB	EC.	0015	FECHA: 2015-03-31	7. •	ECDIMO	77 11110		S:0			
COMPROD	EG -	0913	FECIA: 2013-03-31	Д.	ESFINOZ	ZA HOIS		5.0			
1		25060	C- M M		TT 2		1 00		0.40	3 F	
1			Ca Membrane Module, compl		Uni		1,00		848.		
2		25051	Sensor,o2 (ca) .		Uni		1,00		492.	86	
3		25052	Sensor, Co2 .		Uni		1,00		75.	3.0	
4									6.		
			Drying Filter (box Of 1		Uni		1,00				
5			Oil, Vacuum Pump - 201 .		Lt		0,35		10.	9'/	
6		25038	Bse55, Compressor Oil .		Lt		1,00		37.	72	
7			Batt. Pack, Rechargeable		Uni				103.		
							1,00				
8		25011	Contactor 818521b		Uni		6,00		122.	82	
9		25020	Evacuacion Valve , Lp .		Uni		1,00		41.	35	
10			Screw, controller Door Cim		Uni		2,00		11.		
11		25351	Proyecto Kit De Ventilaci		Uni		1,00		22.	68	
govennon		0016	TEGET : 001E 02 21	٠.				a . 0			
COMPROB	EG -	8916	FECHA: 2015-03-31	Α:	ANCHUNI	DIA ANDRE	is	S:0			
-		0.5.0.5	~ · · · ·		'		1			0.17	
1		25051	Sensor,o2 (ca) .		Uni		1,00		492.	8./	
2		25052	Sensor, Co2 .		Uni		1,00		75.	30	
3			Evacuacion Valve , Lp .		Uni		1,00		41.		
4			Oil, Vacuum Pump - 201 .		Lt		0,35		10.		
5		25351	Proyecto Kit De Ventilaci		Uni		1,00		22.	68	
6			Cap , Evacuation Valve ,		Uni		1,00		5.		
7		∠5U14	Cap, compressor Stop Valv		Uni		1,00		11.	0 U	
COMPROB	FC -	8917	FECHA: 2015-03-31	7.	CUMBE .		s:0				
COMPROB	FG -	υ ラエ /	LECUM. 7013-03-31	н.	CUMBE .	•	۵٠٥				
-1		25060	December 11		TTee -		1 00		21	0.6	
1			Pressure Tramsmitter, Vac		Uni		1,00		31.		
2		25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.	97	
	h., ^~+		14:20:58					acor			4
amo, T	11u UCT	o / 15	14.70.00			ınır	ıτ_reE	ogen	rag. I	.94 de 97	ı

S.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
3		Contactor 818521b		Jni	1,00	20.47	
4		Bse55, Compressor Oil .			1,00	37.73	
5 6		Screw, controller Door Cim Sensor, Co2.		Jni Jni	1,00 1,00	5.95 75.30	
7	25052	i i		7111	1,00	73.30	
	D EG 0010	FFGW . 0015 02 21	3. 5	TITI (D. 3. C	70 7.0		
COMPRO	B EG - 8918	FECHA: 2015-03-31	A: '	I.OMBAC	3:0 s:0		
1	25051	Sensor,o2 (ca) .	τ	Jni	1,00	492.86	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
3		Drying Filter (box Of 1			1,00		
4	25092	Power Plug (box Of 10pcs)	Ţ	Jni	1,00	5.07	
COMPRO	B EG - 8919	FECHA: 2015-03-31	A: (GUERRE	ERO . S:	0	
1	25089	Evaporator Coil .	Ţ	Jni	1,00	1,018.85	
2		Drying Filter (box Of 1		Jni	1,00	6.69	
COMPRO	B EG - 8920	FECHA: 2015-03-31	A: 7	ANCHUN	IDIA ANDRES	S:0	
1	25007	010242a Erromionari Controlt	т.	To i	1 00	1 000 60	
2		818242c Frequency Convert Sensor,o2 (ca) .		Jni Jni	1,00 1,00	1,009.60 492.87	
3		Cable, fc To Compressor .		Jni	1,00	64.26	
4		Plug, Water Inlet Couplin		Jni	1,00	0.97	
5		Screw, controller Door Cim		Jni	1,00	5.95	
COMPRO)ZA LUIS	9:0	
COMPICO	B EG - 0921	FECIA: 2013-03-31	Α. Ι	DOFING	ZA LUIS	5.0	
1		Screw, controller Door Cim		Jni	1,00		
2	25054	Plug, Water Inlet Couplin	Ţ	Jni	1,00	0.97	
COMPRO	B EG - 8922	FECHA: 2015-03-31	A: I	BAQUE	AGUILAR ARNALDO	. S:0	
1	25017	Coupling Wcc, Male (sc O	τ	Jni	1,00	8.43	
2		Plug, Water Inlet Couplin		Jni	1,00	0.97	
3	25021	Fuse, 0.4 A (bag Of 10	Ţ	Jni	2,00	1.88	
4	25020	Evacuacion Valve , Lp .	Ţ	Jni	1,00	41.35	
COMPRO		FECHA: 2015-03-31		CASTRO	VALAREZO ELVIS	s:0	
1	25022	Drying Filter (box Of 1	Т	Jni	1,00	6.69	
2		Solenoid Coil ,18 W 24 V		Jni	1,00	50.44	
3		Plug, Water Inlet Couplin		Jni	1,00	0.97	
COMPRO	B EG - 8924	FECHA: 2015-03-31	A: 7	TUMBAC	co . s:0		
1	25022	Drying Filter (box Of 1	τ	Jni	1,00	6.69	
2		Terminal Block , Compress		Jni	1,00	60.07	
3		Cable, fc To Compressor .		Jni	1,00	64.26	
4	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
COMPRO	B EG - 8925	FECHA: 2015-03-31	A: (CUMBE	. s:0		
1	25147	Power Cable, 4x4.0mm2 300	т	Jni	18,00	63.54	
2		Key Pad Cim5 .		Jni	1,00	78.08	
3		Batt. Pack , Cim 5 .		Jni	1,00	19.84	
4		Retreiver Socket Cap/ (ta		Jni	1,00	7.11	
COMPRO	B EG - 8926	FECHA: 2015-03-31	A: I	ESPINO	DZA JOSE .	s:0	
1	25015	Cap, service Valve , Lp .	т	Jni	1,00	12.81	
2		Splice Kit (box Of 25 Pcs		Jni	1,00	10.25	
3		Power Plug (box Of 10pcs)		Jni	1,00	5.07	
4		Evaporator Coil .		Jni	1,00	1,018.85	
5		Drying Filter (box Of 1		Jni	1,00	6.69	
6		Coupling Wcc, Femable G		Jni	1,00	29.97	
7		Plug, Water Outlet Coupli		Jni	1,00	1.36	
8		Fuse, 0.4 A (bag Of 10		Jni	2,00	1.88	
COMPRO		FECHA: 2015-03-31					
1		Coupling Wcc, Femable G		Jni mi	1,00	29.98	
2 3		Coupling Wcc, Male (sc O		Jni	1,00	8.43	
3 4		Plug, Water Outlet Coupli Plug, Water Inlet Couplin		Jni Jni	1,00	1.37 0.97	
	25054 Thu Oct 8 / 15		C)11T	1,00 InTrTr_rep		de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	-	UNI	CANTID.	COSTO	VALOR
5	25091	Oil, Vacuum Pump - 201 .		T.+	0,35	10.97	
COMPROB		FECHA: 2015-03-31					
1	25016	Coupling Wcc, Femable G		Uni	1,00	29.97	
2		Plug, Water Outlet Coupli		Uni			
COMPROB	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	17.80	
3 4		Power Plug (box Of 10pcs) Evaporator Coil .		Uni Uni	1,00 1,00		
5		Drying Filter (box Of 1		Uni	1,00		
6		Motor Cable, Adapter Kit		Uni	1,00		
7 8		819530b Vacuum Pump W Plu Ca Membrane Module,compl		Uni Uni	1,00 1,00		
9		Sensor, o2 (ca).		Uni	1,00		
COMPROB			A:		MARCO		
1				Uni	1,00		
2		Sensor,o2 (ca) . Coupling Wcc, Femable G		Uni	1,00		
3		Plug, Water Outlet Coupli		Uni	1,00		
4	25049	Temperature Sensor .		Uni	1,00	17.80	
COMPROB	EG - 8931	FECHA: 2015-03-31	Α:	MANSO.	MARCO	s:0	
1	25000	Air Ex, Damper, Assembly		Uni	1,00		
2		Cap, compressor Stop Valv		Uni	2,00		
3 4		Cap, service Valve , Lp . Coupling Wcc, Femable G		Uni Uni	1,00 1,00		
COMPROB		FECHA: 2015-03-31			•		
1						040 25	
2		Ca Membrane Module, compl Sensor, o2 (ca).		Uni Uni	1,00 4,00	848.35 1,971.46	
3		Sensor, Combination Retur		Uni	2,00	3.95	
4		Transformer, 145 Va Cim		Uni	1,00		
5		Batt. Pack , Cim 5 .		Uni	21,00		
6 7		Sensor, Thermistor, Suppl Batt. Pack, Rechargeable		Uni Uni	3,00 7,00		
8		Window Kit (puerta De Win		Uni	1,00		
9	25008	Cable,fc To Compressor .		Uni	25,00	1,606.49	
10		Fan Grill, Cond, Square (Uni	5,00	241.70	
11 12		Puerta Panel Electrico . 818515a Display Pcb Cim		Uni Uni	1,00 1,00	122.66 283.46	
13		Contactor 12 Amp .		Uni	2,00	43.84	
14		818510e Controller Module		Uni	1,00	1,393.43	
15		Fuse, 0.4 A (bag Of 10		Uni	8,00	7.54	
16 17		High Pressure Switch (hps 818242c Frequency Convert		Uni Uni	6,00 1,00	179.25 1,009.60	
COMPROB	EG - 8933	FECHA: 2015-03-31	Δ:	MANSO.		s:0	
1 2		Coupling Wcc, Femable G Temperature Sensor.		Uni Uni	1,00 6,00	29.98 106.79	
3		Motor Condensador .		Uni	1,00	503.46	
4		Contactor 30 Amp 10-00431		Uni	3,00	134.64	
5 6		Valvula Reguladora .		Uni	1,00	67.14	
		Sensor Humidity W/bracket	_	Uni	4,00	370.03	
COMPROB	EG - 8934	FECHA: 2015-03-31	Α:	CLAROS		S:0	
1		Compressor Valve Plate, lp		Uni	1,00	243.29	
2 3		Contactor 818521b Ca Membrane Module, compl		Uni Uni	28,00 10,00	573.17 8,483.46	
4		Sensor, o2 (ca).		Uni	25,00	12,321.62	
5	25052	Sensor, Co2 .		Uni	15,00	1,129.48	
6		Oil, Vacuum Pump - 201 .		Lt	20,00	626.91	
7		Power Plug (box Of 10pcs)		Uni	30,00	152.23	
COMPROB	EG - 8935	FECHA: 2015-03-31	Α:	CLAROS	FELIX	S:0	

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Pag. 196 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UN		CANTID.	COSTO	VALOR
		•			•		
1		2 818255c Controller Module		ni	1,00	1,165.65	
2		5 Coil Condenser Tk .		ni	1,00	965.15	
3		4 Scroll Compressor 5.5kw		ni	1,00	2,063.90	
4		7 818242c Frequency Convert	U	ni	2,00	2,019.20	
5		3 Compresor Scroll Magnun		ni	1,00	849.14	
6	2503	6 Motor, Evaporator Fan W P	U	ni	2,00	438.97	
COMPRO	B EG - 9620	FECHA: 2015-04-01	7 · D	N ∩IIE	AGUILAR ARNALDO	. s:0	
COMPRO	B EG - 9020	FECHA: 2015-04-01	А. Б	SAQUE	AGUILAR ARNALDO	. 5.0	
1	2508	3 Service Valve Lp .	U	ni	1,00	-213,256.35	
2		2 Drying Filter (box Of 1		ni	1,00	6.69	
3		1 Fuse, 0.4 A (bag Of 10		ni	2,00	1.88	
4		1 Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
5		9 Ca Membrane Module, compl		ni	1,00	848.35	
6		1 Sensor, o2 (ca).		ni	1,00	492.87	
7		6 Coupling Wcc, Femable G		ni	1,00	29.97	
8				ni			
		3 Plug, Water Outlet Coupli			1,00	1.36	
9		4 Plug, Water Inlet Couplin		ni	1,00	0.97	
10		2 Power Plug (box Of 10pcs)		ni	1,00	5.07	
11		3 Screw, controller Door Cim		ni	1,00	5.95	
12		O Evacuacion Valve , Lp .		ni	1,00	41.35	
13	2513	1 Cover Plate, Cond. (1=210	U	ni	1,00	51.73	
COMPRO	B EG - 9621	FECHA: 2015-04-01	A: C	UMBE	. s:0		
1		5 Power Cable, 4x4.0mm2 150		mt	7,00	24.95	
2	2514	3 Splice Kit (box Of 25 Pcs	U	ni	1,00	10.25	
COMPRO	B EG - 9622	FECHA: 2015-04-01	A: C	UMBE	. S:0		
1	2508	5 Power Cable, 4x4.0mm2 150		mt	18,00	64.17	
3		3 Batt. Pack , Cim 5 .		ni	1,00	19.84	
4		2 Key Pad Cim5 .		ni	1,00	78.08	
5		2 Power Plug (box Of 10pcs)		ni		5.07	
5			U	TII	1,00		
COMPRO	B EG - 9623	FECHA: 2015-04-01	A: A	NCHUN	IDIA ANDRES	S:0	
1	2508	5 Power Cable, 4x4.0mm2 150		mt	5,00	17.82	
2		3 Splice Kit (box Of 25 Pcs		ni	1,00	10.25	
3		3 Fan Grill, Cond, Square (ni	1,00	48.34	
4		2 Drying Filter (box Of 1		ni	1,00	6.69	
5		5 Retreiver Socket Cap/ (ta		ni	1,00	7.11	
COMPRO		FECHA: 2015-04-01) VALAREZO ELVIS		
1		7 818242c Frequency Convert		ni	1,00	1,009.60	
2		2 Drying Filter (box Of 1	U	ni	1,00	6.69	
3	2501	1 Contactor 818521b	U	ni	2,00	40.94	
4	2509	1 Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
5 6	2508	5 Power Cable, $4x4.0mm2$ 150		mt	18,00	64.17	
6	2509	2 Power Plug (box Of 10pcs)	U	ni	1,00	5.07	
7	2505	2 Sensor, Co2 .	U	ni	1,00	75.30	
8	2500	5 Terminal Block , Compress	U	ni	1,00	60.08	
9		1 Sensor, o2 (ca).		ni	1,00	492.86	
10		8 Cable, fc To Compressor .		ni	1,00	64.26	
COMPRO		FECHA: 2015-04-01			TO DANIEL	s:0	
1	2500	9 Evaporator Coil	TT	ni	1 00	1 010 05	
2		9 Evaporator Coil . 2 Drying Filter (box Of 1			1,00	1,018.85	
				ni ni	1,00		
3		2 Power Plug (box Of 10pcs)		ni	1,00	5.07	
4		4 Plug, Water Inlet Couplin		ni	1,00	0.97	
5		9 Temperature Sensor .		ni	3,00	53.40	
6		9 Ca Membrane Module, compl		ni	1,00	848.35	
7		1 Oil, Vacuum Pump - 201 .		Lt	0,35	10.97	
8		1 Contactor 818521b		ni	6,00	122.82	
9		3 Screw, controller Door Cim		ni	1,00	5.95	
10		4 Cap, compressor Stop Valv		ni	1,00	11.80	
11	2501	3 Cap, evacuacion Valve , L	U	ni	1,00	5.42	
COMPDO	D DG 0606	TT 0773 . 0015 04 01		135073	2.0		

COMPROB EG - 9626 FECHA: 2015-04-01 A: GARCIA . S:0

S.	CODIGO	I T E M	\neg	JNI		COSTO	VALOR
۵.	CODIGO	I I E M		JIVI	CANTID.	COSTO	VALOR
1	25182	Tapones Negros De Valvula		Uni	2,00	6.90	
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 9627	FECHA: 2015-04-01	A:	BEDO?	YA . S:0		
1		Screw, controller Door Cim		Uni	1,00		
2		Hinge Pin (vincha De Puer		Uni	1,00		
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 9628	FECHA: 2015-04-01	A:	ESPI	NOZA LUIS	S:0	
1	25040	Tomponeture Congor		TTm i	1 00	17 00	
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		
4		Bse55, Compressor Oil .		Lt	1,00		
5		Cap, service Valve , Lp .		Uni	1,00		
7		Batt. Pack, Rechargeable		Uni	1,00		
8		Sensor,o2 (ca) .		Uni	1,00		
9	25022	Drying Filter (box Of 1		Uni	1,00	6.69	
COMPROB	EG - 9629	FECHA: 2015-04-01	A:	HARO	JOSE S:0)	
1		Drying Filter (box Of 1		Uni	1,00		
2		Body Motorizer Valve .		Uni	1,00		
3		Sensor De Ambiente . Power Plug (box Of 10pcs)		Uni	1,00		
4 5		Scroll Compressor 5.5kw		Uni Uni	1,00	5.07 2,063.90	
COMPROB	EG - 9630	FECHA: 2015-04-01	Α:	DELGA	ADO LISSETTE	S:0	
1	25022	Drying Filter (box Of 1		IIn i	1,00	6.69	
2		Batt. Pack , Cim 5 .		Uni			
COMPROB	EG - 9631	FECHA: 2015-04-01	Α:	ANCH	INDIA ANDRES	S:0	
1		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	EG - 9632	FECHA: 2015-04-01	A:	MARII	DUEÃ'A	S:0	
_	25222	1			1 00		
1	25092	Power Plug (box Of 10pcs)		Uni	1,00		
2	25338	Kit Relay Mp3000 .		Uni	1,00	33.56	
COMPROB	EG - 9633	FECHA: 2015-04-01	A:	BAQUI	E AGUILAR ARNALDO	S:0	
1	25261	Key Pad .		Uni	1,00	133.23	
2	25201	Kit Relay Mp3000 .		IIni	3,00	100.69	
3		Power Plug (box Of 10pcs)					
		_				3.07	
COMPROB	EG - 9634	FECHA: 2015-04-01	Α:	GARC.	IA . S:0		
1	25320	Sensor De Ambiente .		Uni	1,00	8.48	
2	25304	Controller Decos Iiid/ 15		Uni	1,00	1,112.29	
3	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 9635	FECHA: 2015-04-01	A:	CASTI	RO VALAREZO ELVIS	S:0	
1		818510e Controller Module				1,393.44	
2	25021	Fuse, 0.4 A (bag Of 10		Unı	2,00	1.88	
COMPROB	EG - 9636	FECHA: 2015-04-01	A:	HARO	JOSE S:0)	
1	25006	818658b Compressor .		IIn i	1 00) 2/E C1	
1							
COMPROB	EG - 9637	FECHA: 2015-04-01	A:	HARO	JOSE S:0)	
1	25007	818242c Frequency Convert		[]ni	1,00	1,009.60	
2		Cable, fc To Compressor .				64.26	
3		Terminal Block , Compress		Uni		60.07	
COMPROB		FECHA: 2015-04-01					
COMPROB				1-1744(T]			
1		818242c Frequency Convert		Uni	1,00		
2	25008	Cable,fc To Compressor .		Uni	1,00	64.26	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:			ODEGA '		
S.	CODIGO	ITEM	_ 1	UNI C	CANTID.	COSTO	VALOR
COMPROB	EG - 9639			DELGADO		S:0	
COMPROD	EG 9033	FECTE: 2013-04-01	л.	OUPDITIE	TICCETIE	D • 0	
1	25170	Contactor 12 Amp		IIn i	1,00	21.92	
	25170	Contactor 12 Amp .		0111	1,00		
2	25092	Power Plug (box Of 10pcs)		Unı	1,00	5.07	
COMPDOD	TIC 0640	FECHA: 2015-04-01	7	MADIDITE	. 7	G:0	
COMPROB	EG - 9640	FECHA: 2015-04-01	Α:	MARIDUEA	`A	S:0	
	0=4.40					10.05	
1		Splice Kit (box Of 25 Pcs		Unı	1,00		
2	25092	Power Plug (box Of 10pcs)		Uni	1,00	5.07	
COMPROB	EG - 9641	FECHA: 2015-04-01	Α:	CASTRO VA	ALAREZO ELVIS	S:0	
1	25049	Temperature Sensor .		Uni	2,00	35.60	
2	25091	Oil, Vacuum Pump - 201 .		T. †	0,35		
2	25071	oii, vacaam ramp zoi :		шс	0,33	10.57	
COMPROB	EG - 9642	FECHA: 2015-04-01	A:	DELGADO	LISSETTE	S:0	
1	25007	818242c Frequency Convert		Uni	1,00	1,009.60	
2		Screw, controller Door Cim		Uni	1,00		
3	25014	Cap, compressor Stop Valv		Uni	1,00	11.80	
4	25096	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	Δ.	יים ואים.דמורים	OTTARDO	S:0	
COMPROB		FECTA: 2015-04-01	м.	CITATIEN ET	CONINDO .	D•0	
1	25054	Dlug Water Inlat Courtier		IIn i	1 00	0 07	
1	∠5054	Plug, Water Inlet Couplin		OIIT	Ι,00	0.97	
COMPROB	FC - 0611	FECHA: 2015-04-01	7.	FCD1M07x	LUIS	g:n	
COMPROB	±G - 2044	recna. ZUID-U4-UI	А.	гортиосу	пото	5.0	
1	25010	010F1Fa Discalas Dab Gim		TTro d	1 00	202 45	
1		818515a Display Pcb Cim		Uni	1,00	283.45	
2	25016	Coupling Wcc, Femable G		Uni	1,00	29.98	
3	25003	Batt. Pack , Cim 5 .		Uni	1,00	19.84	
4		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
5		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		
8		Cap, service Valve , Lp .		Uni	1,00		
9	25054	Plug, Water Inlet Couplin		Uni	1,00	0.97	
10	25024	Humidity Sensor Cim 5 .		Uni	1,00	150.42	
11		Splice Kit (box Of 25 Pcs		Uni	1,00		
12	25085	Power Cable, 4x4.0mm2 150		mt	6,00	21.39	
COMPROB	TC 064E	FECHA: 2015-04-01	7. •	ECDIMO73	TITC	g:0	
COMPROB	EG - 9045	FECHA: 2015-04-01	Α.	ESPINOZA	готр	5.0	
1	25040			TT 2	1 00	17 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		Bse55, Compressor Oil .		Lt	1,00	37.73	
11		Power Plug (box Of 10pcs)		Uni	1,00	5.07	
12	25020	Evacuacion Valve , Lp .		Uni	1,00	41.35	
13		Cap, evacuacion Valve , L		Uni	1,00	5.42	
10	25015	Sap, Cracacton valve , I		J111	1,00	5.12	
COMPROB	EG - 9646	FECHA: 2015-04-01	Α:	ESPINOZA	LUIS	s:0	
	•			- '-			
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.37	
2		Plug, Water Inlet Couplin		Uni		0.97	
					1,00		
3		Bse55, Compressor Oil .		Lt	1,00	37.72	
4	25014	Cap, compressor Stop Valv		Uni	1,00	11.80	
5		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
6							
		Batt. Pack, Rechargeable		Uni	1,00	103.98	
7	25055	Retreiver Socket Cap/ (ta		Uni	1,00	7.11	
dorable ce	EG 0645	EDGUA: 001E 04 01	- -	DEL CAPA	T TOOPPER	g. o	
COMPROB	EG - 9647	FECHA: 2015-04-01	Α:	DELGADO	LISSETTE	S:0	
_	<u> </u>				<u>.</u> .		
1		Coupling Wcc, Femable G		Uni	1,00	29.98	
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
3		Plug, Water Inlet Couplin		Uni	1,00	0.97	
5	25051	s_,ccr riircc coupriii				0.57	
COMPROB	EG - 9648	FECHA: 2015-04-01	A:	MARIDUEÃ'	`A	S:0	

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Pag. 199 de 974

		Tipo Comprob.:	'EC	GRESO DE	E BODEGA'			
S.	CODIGO	ITEM	1	UNI	CANTID.		COSTO	VALOR
							-	
1	25016	Coupling Wcc, Femable G		Uni	1	.,00	29.97	
2	25053	Plug, Water Outlet Coupli		Uni	1	.,00	1.37	
COMPROB	EC 0640	FECHA: 2015-04-01	7. •	MITANEC	TITC	٥.	0	
COMPROB	EG - 9049	FECHA: 2015-04-01	Α.	NUA LS	LUIS	5.	O .	
1	25373	Curtain Kit, Excl Tools		Uni	10	.00	267.61	
COMPROB	EG - 9650	FECHA: 2015-04-01	Α:	MANSO.	MARCO	S	: 0	
1	25272	Cumtain Wit Erral Tools		TTm i	ΕO		1 220 06	
1	253/3	Curtain Kit, Excl Tools		UIII	50	,00	1,338.00	
COMPROB	EG - 9651	FECHA: 2015-04-01	A:	MANSO.	MARCO	S	: 0	
1	25023	Fan Grill, Cond, Square (Uni	1	.,00	48.34	
COMPROB	EG - 9652	FECHA: 2015-04-02	Α:	CASTRO	VALAREZO	ELVIS	S:0	
1	25168	Coil Condensador .		Uni	1	,00	364.04	
2	25022	Coil Condensador . Drying Filter (box Of 1		Uni	1	,00	6.69	
COMPROR						s:0		
COMPROB	EG - 9653	FECHA: 2015-04-02	Α:	SIMARRA	Α.	S:0		
2	25089	Evaporator Coil .		IIni	1	. 0.0	1,018.85	
3						,00	51.91	
4	25191	Cover Plate, Cond. (1=210 Oil, Vacuum Pump - 201 .		T.+	0	35	10 97	
5	25091	Cap , Evacuation Valve ,		IIni	2	0 00	10.97 10.76	
6	25050	Sensor, o2 (ca).		IIni			492.87	
7	25031	Temperature Sensor .		TID:				
/								
COMPROB	EG - 9654	FECHA: 2015-04-02	A:	CHIQUIT	TO DANIEL		S:0	
_					_			
1		Coil Varnish			1	.,00	1,483.61	
2	25022	Drying Filter (box Of 1		Uni	1	.,00	6.69	
4		Plug, Water Inlet Couplin			1	.,00	6.69 0.83	
5	25016	Coupling Wcc, Femable G		Uni	1	.,00	29.89	
COMPROB	EG - 9655	FECHA: 2015-04-02	Α:	ANCHUNI	DIA ANDRES		S:0	
1	25022	Drying Filter (box Of 1		Uni	1	.,00	6.69	
2	25054	Plug, Water Inlet Couplin		Uni	1	.,00	0.83	
COMPROR	TG 0656	TROUZ . 0015 04 00		DAOIID			2.0	
COMPROB	EG - 9656	FECHA: 2015-04-02	Α:	BAQUE A	AGUILAR AR	NALDO	. S:0	
1	25179	Sensor, Combination Retur		IIni	1	,00	1.97	
2	25092	Power Plug (box Of 10pcs)		Uni	1	,00		
_	23072							
COMPROB	EG - 9657	FECHA: 2015-04-02	Α:	MARIDUE	EÃ`A		S:0	
1	25002	D Dl (b 0f 10)		TT 2	1	0.0	F 07	
1		Power Plug (box Of 10pcs)		Uni		,00		
2	25091	Oil, Vacuum Pump - 201 .		Lt	Ü	,35	10.97	
COMPROB	EG - 9658	FECHA: 2015-04-02	A:	DELGADO	O LISSETT	E	S:0	
1	25007	818242c Frequency Convert		Uni		.,00	1,010.50	
2		Cable, fc To Compressor .		Uni	1	.,00	64.55	
3	25005	Terminal Block , Compress		Uni	1	,00	60.08	
4	25063	Screw, controller Door Cim		Uni	1	,00	5.95	
5	25049	Temperature Sensor .		Uni	1	,00	17.80	
6	25091	Oil, Vacuum Pump - 201 .		Lt	0	,35	10.97	
7		Power Plug (box Of 10pcs)		Uni	1	,00	5.07	
COMPROB	EG - 9659	FECHA: 2015-04-02	Α:	MARIDUE	EÃ`A		S:0	
1	25091	Oil, Vacuum Pump - 201 .		T. +	0	,35	10.97	
2		Power Plug (box Of 10pcs)		Uni		.,00	5.07	
3		Temperature Sensor .		Uni		,00	17.80	
ی	23049	remperature bensur .		OIII	1	.,00	17.00	
COMPROB	EG - 9660	FECHA: 2015-04-02	A:	BAQUE A	AGUILAR AR	NALDO	. S:0	
-	0-0-	~ 1!		'	-		0.5	
1		Coupling Wcc, Femable G		Uni		.,00		
2	25187	Transducer, Kit / Transdu		Uni	1	,00	84.84	
COMPROB	EG - 9661	FECHA: 2015-04-02	Α:	CHALEN	EDUARDO .		s:0	
							-	
1		Splice Kit (box Of 25 Pcs		Uni	1	,00	10.49	
2	25092	Power Plug (box Of 10pcs)		Uni	1	,00	5.07	

		Tipo Comprob.:	'EGF	RESO DE BODEGA	A '	•	
S.	CODIGO	ITEM	U.	NI CANT	ID.	COSTO	VALOR
COMPROB	EG - 9662	FECHA: 2015-04-02	A:	BAQUE AGUILAR	ARNALDO .	S:0	
1		Power Plug (box Of 10pcs)				5.07	
COMPROB	EG - 9663	FECHA: 2015-04-02	A:]	BEDOYA .	S:0		
1 2		Power Cable, 4x4.0mm2 300 Splice Kit (box Of 25 Pcs		Uni Uni	4,00 1,00	14.12 10.49	
COMPROB		FECHA: 2015-04-02			s:0	10.15	
1	25052	Sensor, Co2 .	τ	Uni	1,00	75.30	
2	25091	Oil, Vacuum Pump - 201 .			0,35	10.97	
COMPROB	EG - 9665	FECHA: 2015-04-02	A:	- S:	0		
1	25007	818242c Frequency Convert	Ţ	Uni	1,00	1,010.50	
2	25008	Cable,fc To Compressor .	Ţ	Uni	1,00	64.55	
3	25011	Contactor 818521b	τ	Uni	1,00	20.47	
COMPROB	EG - 9666	FECHA: 2015-04-02	A: '	TUMBACO .	s:0		
1	25049	Temperature Sensor .	τ	Uni	1,00	17.80	
COMPROB	EG - 9667	FECHA: 2015-04-02	A: '	TUMBACO .	S:0		
1		818658b Compressor .		Uni	1,00	2,345.61	
COMPROB		FECHA: 2015-04-02		ESPINOZA LUIS			
1		Fan Grill, Cond, Square (Uni	1,00	48.34	
2		Cover Plate, Cond. (1=210		Uni	1,00	51.91	
3		Hinge Pin (vincha De Puer		Uni	1,00	1.56	
4		Screw, controller Door Cim		Uni	1,00	5.95	
5 6		Temperature Sensor . Fuse, 0.4 A (bag Of 10		Uni Uni	2,00 2,00	35.60 1.88	
7		Sensor, o2 (ca).		Uni	1,00	492.86	
COMPROB	EG - 9669	FECHA: 2015-04-02		HARO JOSE	s:0	132.00	
1	25063	Screw, controller Door Cim	τ	Uni	1,00	5.95	
2		Plug, Water Inlet Couplin		Uni	1,00	0.83	
3	25022	Drying Filter (box Of 1	τ	Uni	1,00	6.69	
4		Power Cable, 4x4.0mm2 300		Uni	10,00	35.30	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	10.49	
6	25089	Evaporator Coil .	Ţ	Uni	1,00	1,018.85	
COMPROB		FECHA: 2015-04-02			ETTE	S:0	
1 2	25131 25021	Cover Plate, Cond. (1=210 Fuse, 0.4 A (bag Of 10	Ţ	Uni Uni	1,00 2,00	51.91 1.88	
COMPROB		FECHA: 2015-04-02				1.00	
1		Curtain Kit, Excl Tools				107.05	
		FECHA: 2015-04-02				- ,	
1	25002	0100EEG Controller Medel-		In i	1 00	1 165 64	
1 2		818255c Controller Module Scroll Compressor 5.5kw		Oilt Oilt	1,00 2,00	1,165.64 4,127.79	
3	∠3344 25101	Motor Evaporador .	Ţ	Uni Uni	⊿,00 2 NO	755.66	
		FECHA: 2015-04-02				755.00	
1					15,00	7,392.98	
2		Sensor, Co2 .		Uni	10,00	7,392.96	
3		Temperature Sensor .		Uni	10,00	177.99	
4		Contactor 818521b		Uni	60,00	1,228.23	
5		Ca Membrane Module, compl			5,00	4,241.73	
6		Power Plug (box Of 10pcs)		Uni	50,00	253.71	
7		Splice Kit (box Of 25 Pcs		Uni	40,00	419.46	
COMPROB				CLAROS FELIX			
1	25011	Contactor 818521b	τ	Uni	5,00	102.35	
2		Sensor, o2 (ca) .			10,00	4,928.65	
3		Sensor, Co2.		Uni	10,00	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	- .			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	

S.	CODIGO	I T E M	\neg	UNI	CANTID.	COSTO	VALOR
0	25142	Colina Wit /bass Of Of Day		TT	1 00	10 40	
9 10		Splice Kit (box Of 25 Pcs Power Plug (box Of 10pcs)		Uni Uni	1,00	10.49 5.07	
11		Cap, compressor Stop Valv			1,00		
12		Cap, evacuacion Valve , L		Uni Uni	1,00 1,00	11.80 5.42	
13		Bse55, Compressor Oil .		Lt	1,00	37.02	
14		Filter Mounting Ring .		Uni	1,00	3.13	
15		Plug, Water Inlet Couplin		Uni	1,00	0.83	
13		riug, water infet Couprin		UIII	1,00	0.03	
COMPRO	B EG - 9685	FECHA: 2015-04-04	Α:	ESPINO	ZA LUIS	S:0	
1	25007	818242c Frequency Convert		Uni	1,00	1,010.50	
2		Cable, fc To Compressor .		Uni	1,00	64.55	
3		Plug, Water Outlet Coupli		Uni	1,00	1.37	
4		Plug, Water Inlet Couplin		Uni	1,00	0.83	
5		Sensor,o2 (ca) .		Uni	1,00	492.86	
6		Sensor, Co2.		Uni	1,00	75.30	
7		Proyecto Kit De Ventilaci		Uni	1,00	22.68	
8		Filter Mounting Ring .		Uni	1,00	3.13	
9		819530b Vacuum Pump W Plu		Uni	1,00	1,575.01	
10		Ca Membrane Module, compl		Uni	1,00	848.35	
11		Pressure Tramsmitter, Vac		Uni	1,00	31.96	
12		Motor Cable, Adapter Kit		Uni	1,00	5.97	
COMPRO		FECHA: 2015-04-04	Δ:		AGUILAR ARNALDO		
1		818242c Frequency Convert		Uni	1,00	1,010.50	
2		Terminal Block , Compress		Uni	1,00	60.07	
3		Cable, fc To Compressor .		Uni	1,00	64.55	
4		Oil, Vacuum Pump - 201.		Lt	0,35	10.97	
5		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.88	
6		Filter Mounting Ring .		Uni	1,00	3.13	
7		Temperature Sensor .		Uni	1,00	17.80	
8		Sensor, Co2.		Uni	1,00	75.30	
9		Sensor,o2 (ca).		Uni	1,00	492.87	
10		Plug, Water Inlet Couplin		Uni	1,00	0.83	
11		Cap, compressor Stop Valv		Uni	2,00	23.59	
12		Cap , Evacuation Valve ,		Uni	1,00	5.38	
13		Contactor 818521b		Uni	3,00	61.41	
14		Proyecto Kit De Ventilaci		Uni	1,00	22.68	
15		Hinge Pin (vincha De Puer		Uni	1,00	1.56	
16		Humidity Sensor Cim 6 .		Uni	1,00	167.58	
17	25004	Batt. Pack, Rechargeable		Uni	1,00	103.98	
COMPRO	B EG - 9687	FECHA: 2015-04-04	A:	AGUAGA	LLO .	3:0	
1	25361	Sensor Usda Pt100 4.5mm		Uni	2,00	147.47	
COMPRO		FECHA: 2015-04-04					
1	25338	Kit Relay Mp3000 . Sensor Usda Pt100 4.5mm		Uni	6,00	201.38	
2	25361	Sensor Usda Pt100 4.5mm		Uni	3,00	221.20	
COMPRO	B EG - 9689	FECHA: 2015-04-04	A:	CASTRO	VALAREZO ELVIS	s:0	
	05100				4 00	0.45	
1		Tapones Negros De Valvula				3.45	
2	25274	Tornillo Del Panel Electr		Unı	1,00	23.36	
COMPRO	B EG - 9690	FECHA: 2015-04-04	A:	CASTRO	VALAREZO ELVIS	S S:0	
1	25347	Sensor Humidity W/bracket		IIni	1,00	92.51	
2		Contactor 30 Amp 10-00431					
COMPRO		FECHA: 2015-04-04					
1		Condenser Coil 819526b		Uni	1,00		
2		Cover Plate, Cond. (1=210		Uni	1,00		
3		Drying Filter (box Of 1		Uni	1,00		
4		Cond. Frame, Square (1=16		Uni	1,00		
5		Fan Grill, Cond, Square (Uni	1,00		
6		Oil, Vacuum Pump - 201.		Lt :	0,35		
7		Power Plug (box Of 10pcs)		Uni	1,00		
8	25049	Temperature Sensor .		Uni	2,00	35.60	

<u> </u>		Tipo Comprob.	'EGRE	SO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	I	CANTID.	COSTO	VALOR
			•				
9	25011	Contactor 818521b	Un	ni	1,00	20.4	17
10		Hinge Pin (vincha De Puer			1,00	1.5	
11		: Plug, Water Inlet Couplin			1,00	0.8	
12		Cap , Evacuation Valve ,			1,00	5.3	
13		Screw, controller Door Cim			1,00	5.9	
14		Fuse, 0.4 A (bag Of 10	Un		2,00	1.8	
15		Bse55, Compressor Oil .	L		1,00	37.0	
16	25094	Filter Mounting Ring .	Un	11	1,00	3.1	۵.
COMPROE	B EG - 9692	FECHA: 2015-04-04	A: BA	OUE A	GUILAR ARNALDO	s:0	
				~			
1	25143	Splice Kit (box Of 25 Pcs	Un	ni	1,00	10.4	19
COMPROS	ng 0602	DDGU. 2015 04 04			0.0		
COMPROE	B EG - 9693	FECHA: 2015-04-04	A: -		S:0		
1	25143	Splice Kit (box Of 25 Pcs	IJn	ni	1,00	10.4	19
COMPROE	B EG - 9694	FECHA: 2015-04-04	A: CH	IIUUIT	O DANIEL	S:0	
-	05000				1 00		
1		Drying Filter (box Of 1			1,00	6.6	
2		Cap, compressor Stop Valv			1,00	11.8	
3		Coupling Wcc, Femable G			1,00	29.8	
4	25054	Plug, Water Inlet Couplin	Un	11	1,00	0.8	33
COMPROE	B EG - 9695	FECHA: 2015-04-04	A: GM	RCTA	. S:0		
COMPROB	, EG - 9090	FECTIV. 7012-04-04	A. GA	CIM	. 5.0		
1	25143	Splice Kit (box Of 25 Pcs	IJn	ni	1,00	10.4	19
COMPROE	B EG - 9696	FECHA: 2015-04-04	A: ES	PINOZ.	A JOSE .	S:0	
1	25002	Davies Dlug (hou of 10-22)	T.T		1 00	г (2 77
1		Power Plug (box Of 10pcs)			1,00	5.0	
2		Plug, Water Outlet Coupli			1,00	1.3	
3		Retreiver Socket Cap/ (ta			1,00	7.1	
4		Bse55, Compressor Oil .			1,00	37.0	
5		Batt. Pack , Cim 5 .			1,00	19.8	
6	25044	Compressor Valve Plate, lp	Un	ni	1,00	243.2	29
COMPROE	B EG - 9697	FECHA: 2015-04-04	A: CU	MBF	s:0		
COMPROD	S EG - 3031	FECIA: 2015-04-04	A. CO	THIDE .	5.0		
1	25007	818242c Frequency Convert	Un	ni	1,00	1,010.5	50
2		Cable, fc To Compressor .			1,00	64.5	
3		Motor Condenser , Fan W			1,00		
4		Motor Cable, Adapter Kit			1,00	5.9	
5		Ca Membrane Module, compl			1,00	848.3	
_							
6 7		Oil, Vacuum Pump - 201 .			0,35 1,00		
8	72021	Sensor,o2 (ca) . Bse55, Compressor Oil .	011	i.	1,00		
	25030	Bsess, Compressor OII .	TT		1,00		
9	25049	Temperature Sensor .	Un	ıi	1,00		
10		Drying Filter (box Of 1			1,00	6.6	
11		Plug, Water Inlet Couplin			1,00	0.8	
12	25011	Contactor 818521b	Un	ni	4,00	81.8	38
13		1 1					
COMPROE	B EG - 9698	FECHA: 2015-04-04	A: BA	OUE A	GUILAR ARNALDO	s:0	
				~		5 0	
1	25021	Fuse, 0.4 A (bag Of 10	Un	ni	2,00	1.8	38
COMPROE	в ЕС - 9699	FECHA: 2015-04-04	A: GÜ	EKKER	o. S:	U	
1	25021	Fuse, 0.4 A (bag Of 10	IIn	ni	2 00	1 8	3.8
							, _
COMPROE	B EG - 9700	FECHA: 2015-04-04	A: GA	RCIA	. S:0		
_	0=000	- 0 4 - /1 C			2 2 2	2	2.2
1	25021	Fuse, 0.4 A (bag Of 10	Un	11	3,00	2.8	33
COMPROE	B EG - 9701	FECHA: 2015-04-04	A: BA	QUE A	GUILAR ARNALDO	s:0	
1	25005	Terminal Block , Compress	Un	ni	1,00	60.0)8
COMPROE		FECHA: 2015-04-04					
COMPROB	5 EG - 9/UZ	гысла. ZUID-U4-U4	A. CH	MTTW.	EDUAKDU .	3 ⋅U	
1	25373	Curtain Kit, Excl Tools	IIn	ni	5 00	133 8	31
							<u> </u>
COMPROE	B EG - 9703	FECHA: 2015-04-05	A: CL	AROS	FELIX	S:0	
-	05005	010040 - B ~ ·			2 22	2 221 -	- 0
1	25007	818242c Frequency Convert	Un	11	3,00	3,031.5) U
2	25008	Cable,fc To Compressor . 14:20:58	Un	11	3,00	193.6 9gen Pag. 2)5 04 do 074
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			'EGRESO DE BODEGA'			
S.	CODIGO	ITEM	UNI CANTII). <u> </u>	COSTO	VALOR
COMPROB	EG - 10393	FECHA: 2015-04-01	A: MANSO. MARCO	s:0		
1	25000	Evaporator Coil .	IIni	6 00	6,113.10	
Τ					0,113.10	
COMPROB	EG - 10394	FECHA: 2015-04-02	A: MAZA .	S:0		
1	25122	Fan Blade Francestor	Uni	1 00	16 65	
Т		Fan Blade, Evaporator .				
COMPROB	EG - 10395	FECHA: 2015-04-02	A: MANSO. MARCO	S:0		
1	25122	Fan Blade, Evaporator .	IIni	2 00	၁၁ 	
1						
COMPROB	EG - 10396	FECHA: 2015-04-02	A: MANSO. MARCO	S:0		
1	25025	Unmidity Concor Cim 6	IIni	6 00	1 005 40	
1 2	∠5U∠5 2E∩E1	Humidity Sensor Cim 6 . Sensor,o2 (ca) .	Uni Uni	0,00 6 00	1,005.48 2,957.19	
۷						
COMPROB	EG - 10397	FECHA: 2015-04-02	A: MANSO. MARCO	s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Coupling Wcc, Femable G		1,00	29.89 8.43	
3		Plug, Water Outlet Coupli		1,00	1.37	
4		Plug, Water Inlet Couplin		1,00	0.83	
5		Cap, compressor Stop Valv		2,00	23.59	
6		Cap, service Valve , Lp .		1,00	12.81	
7		Cap, service valve , Lp . Cap, evacuacion Valve , L	Uni	1,00	5.42	
/						
COMPROB	EG - 10398	FECHA: 2015-04-02	A: MANSO. MARCO	S:0		
1	25021	Fugo 0 / A /box of 10	IIni	2,00	1 00	
		Fuse, 0.4 A (bag Of 10			1.88	
2		Cap, compressor Stop Valv		2,00	23.59	
3		Cap, service Valve , Lp .	Uni	1,00	12.81	
4		Cap, evacuacion Valve , L	Uni	1,00	5.42	
5		Coupling Wcc, Femable G		1,00	29.89	
6		Plug, Water Outlet Coupli		1,00	1.36	
7		Plug, Water Inlet Couplin		1,00	0.83	
8		Batt. Pack , Cim 5 .		1,00	19.84	
9	25028	Hinge Pin (vincha De Puer	Uni	2,00	3.12	
COMPROB	EG - 10399	FECHA: 2015-04-02	A: MANSO. MARCO	S:0		
1	FF001	En Diada Candarara	IIm i	1 00	101 00	
1		Fan Blade, Condenser .		1,00	101.08	
2		Coupling Wcc, Femable G		1,00	29.89	
3		Plug, Water Outlet Coupli		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	25262	Canoni appendilar Desar C'	IIm i	1 00	F 0F	
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
2		Plug, Water Inlet Couplin	Uni	1,00 1,00	0.83	
3	∠5053	Plug, Water Outlet Coupli			1.36	
COMPROB	EG - 10401	FECHA: 2015-04-02	A: MANSO. MARCO	S:0		
1	25016	Coupling Mas Bautle C	IIm i	1 00	20.00	
1		Coupling Wcc, Femable G				
2	∠5053	Plug, Water Outlet Coupli	UNI	T,UU	1.37	
COMPROB	EG - 10402	FECHA: 2015-04-02	A: MANSO. MARCO	s:0		
1	25002	Batt. Pack , Cim 5 .	IIni	1 00	10 04	
1						
COMPROB	EG - 10403	FECHA: 2015-04-04	A: MOLINA JORGE	s:0		
1	25224	Eilton Mounting Dis-	IIm i	1 00	2 12	
1	25094	Filter Mounting Ring .	Uni	I ,00	3.13	
COMPROB	EG - 10452	FECHA: 2015-04-06	A: BEDOYA .	s:0		
1	25272	Curtain Wit Erral Manla	IIni	E 00	122 01	
1		Curtain Kit, Excl Tools			133.81	
COMPROB	EG - 10744	FECHA: 2015-04-01	A: BEDOYA .	S:0		
1	05011	Constitution II	TT	1 00	00.00	
1		Coupling Wcc, Femable G		1,00	29.98	
2		Plug, Water Outlet Coupli		1,00	1.36	
3		Coupling Wcc, Male (sc O		1,00	8.43	
4		Hinge Pin (vincha De Puer		1,00	1.56	
5		Cable Set , X1-x2-x3		1,00	108.58	
7		Retreiver Socket Cap/ (ta		1,00	7.11	
8		Cover, controller Door Cim		1,00	87.90	
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
					-	
9	25018	818515a Display Pcb Cim	IIni	1 00	283.46	
	25010	orogram Dispray res erm	OIII	1,00	203.10	
COMPROB	EG - 10825	FECHA: 2015-04-06	A: BAQUI	E AGUILAR ARNALDO	s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
	10005					
COMPROB	EG - 10826	FECHA: 2015-04-06	A: ESPII	NOZA LUIS	S:0	
1	25076	G	TT	1 00	641 07	
1		Controller Door Cim 5 8		1,00		
2		818255c Controller Module		1,00		
3		818515a Display Pcb Cim	Uni	1,00	283.46	
4	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
5	25116	Cover, controller Door Cim	Uni	1,00	87.90	
6		Power Cable, 4x4.0mm2 150	mt	18,00		
7		Hinge Pin (vincha De Puer	Uni	1,00		
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	EG - 10827	FECHA: 2015-04-06	A: BAOIII	Z AGUTLAR ARNALDO	s:0	
001121102	20 10027	120111 2013 01 00	11 211201		. 5 0	
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
2		Pressure Tramsmitter, Vac		1,00		
3		Oil, Vacuum Pump - 201.		0,35		
3	23091	OII, Vacuum Pump - 201 .	шС	0,33	10.97	
COMPROB	EG - 10828	FECHA: 2015-04-06	A: DELGA	ADO LISSETTE	s:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
2	25008	Cable, fc To Compressor .	Uni	1,00	64.55	
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		Plug, Water Inlet Couplin	Uni	1,00	0.83	
7		Temperature Sensor .	Uni	1,00	17.80	
8		Hinge Pin (vincha De Puer		1,00	1.56	
9	25014	Cap, compressor Stop Valv	Uni	1,00	11.80	
COMPROB	EC _ 10020	FECHA: 2015-04-06	A: GARC	IA. S:0		
COMPROB	EG - 10025	FECIA: 2015-04-00	A. GARC.	IA . 5.0		
1	25022	Drying Filter (box Of 1	Uni	1.00	6.69	
2		819530b Vacuum Pump W Plu				
4	25000	619530D Vacuum Pump W Plu	UIII	1,00	1,3/3.01	
COMPROB	EG - 10830	FECHA: 2015-04-06	A: MARII	DUEÃ'A	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
3		Retreiver Socket Cap/ (ta	Uni	1,00	7.10	
4		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		Contactor 818521b	Uni	1,00	20.47	
5	23011	Contactor 010321D	OIII	1,00	20.47	
COMPROB	EG - 10831	FECHA: 2015-04-06	A: CUMBI	E . S:0		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2	25175	Switch, Press (350) / S	Uni	1,00	33.50	
3	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
	10000		_			
COMPROB	EG - 10832	FECHA: 2015-04-06	A: -	S:0		
COMPROB	EG - 10837	FECHA: 2015-04-06	A: DIAZ	. S:0		
1		Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25338	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: CASTI	RO JURADO LEONARD	0 S:0	
1	25100	Duerta Danel Floatrice	IIn i	1 00	122.65	
Т	∠5199	Puerta Panel Electrico .	Uni	1,00	144.05	
COMPROB	EG - 10839	FECHA: 2015-04-06	A: ANCHU	UNDIA 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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		Tipo Comprob.:	'EGRESO DE	BODEGA '			
S.	CODIGO	ITEM	UNI	CANTID.	С	OSTO	VALOR
COMPROB	EG - 10840		A: CUMBE	. s:0		•	
1		Contactor 30 Amp 10-00431				44.88	
2		Contactor 12 Amp .				21.92	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00		5.07	
COMPROB	EG - 10841	FECHA: 2015-04-06	A: DIAZ .	S:0			
1		Power Cable, 4x4.0mm2 150				35.65	
2		Power Plug (box Of 10pcs)		1,00		5.07	
3		Splice Kit (box Of 25 Pcs		1,00		10.49	
4	25054	Plug, Water Inlet Couplin	Unı	1,00		0.83	
COMPROB	EG - 10842	FECHA: 2015-04-06	A: CASTRO	VALAREZO ELVI	S	S:0	
1	05000	- ' ' - ' - ' - ' - ' - ' - ' - ' -	'	1 00			
1		Drying Filter (box Of 1				6.69	
2	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROB	EG - 10843	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
-	05000	- ' ' - ' - ' - ' - ' - ' - ' - ' -	'	0.4.00		160 50	
1	25022	Drying Filter (box Of 1	Uni	24,00		160.53	
2		Splice Kit (box Of 25 Pcs	Uni	50,00		524.32	
3	2514/	Power Cable, 4x4.0mm2 300	Uni	455,00		1,606.15	
COMPROB	EG - 10844	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
_	0.5040	_	1			25 62	
1	25049	Temperature Sensor . Filter Mounting Ring .	Uni	2,00		35.60	
2	25094	Filter Mounting Ring .	Uni	1,00		3.14	
COMPROB	EG - 10845	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
1	25022	Des Codili Cond Common (TT	1 00		40.24	
1	25023	Fan Grill, Cond, Square (Uni	1,00		48.34	
COMPROB	EG - 10846	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
-	05016		'	1 00		00.00	
1		Coupling Wcc, Femable G	Uni	1,00		29.89	
2	25054	Plug, Water Inlet Couplin	Uni	1,00		0.83	
COMPROB	EG - 10847	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
1	25022	For Corill Cord Common /	TTm -	1 00		40.24	
1		Fan Grill, Cond, Square (48.34	
2 3	25U53	Plug, Water Outlet Coupli Coupling Wcc, Femable G	UIII	1,00 1,00		1.37 29.89	
3						29.09	
COMPROB	EG - 10848	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G	IIni	1 00		29.89	
						20.00	
COMPROB	EG - 10849	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wgg Femable G	IIni	1 00		29.89	
2	25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni	1.00		1.36	
						1.50	
COMPROB	EG - 10850	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1.00		29.89	
_						27.07	
COMPROB	EG - 10851	FECHA: 2015-04-06	A: MANSO.	MARCO	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	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
				•			
COMPROB	표G - 10852	FECHA: 2015-04-06	A. MANSO.	MARCU	5:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROB	EG - 10853	FECHA: 2015-04-06	A. MANSO.	MARCO	5.0		
1	25023	Fan Grill, Cond, Square (Uni	1,00		48.34	
2		Plug, Water Inlet Couplin				0.83	
COMPROR	FC - 10854	FECHA: 2015-04-06	λ· MλNGΟ	марсо	g • N		
COMPROD							
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2	25053	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni	1,00		1.37	
COMPROB		FECHA: 2015-04-06					
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
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۵.	CODIGO	ITEM	OINT	CANTID.	COSTO	VALOR
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
COMPROE	B EG - 10856	FECHA: 2015-04-06	A: MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Screw, controller Door Cim				
COMPRO	B EG - 10857	FECHA: 2015-04-06	A: CLAROS	FELIX	S:0	
COLLINO	D 10 10037	1161111 2013 01 00	n chinob	1 11111	5.0	
1		Solenoid Coil , 10w 24	Uni	2,00		
2		Motor Cable, Adapter Kit		5,00	29.83	
3		Sensor, Thermistor, Suppl		2,00		
4 5		818510e Controller Module 818242c Frequency Convert		2,00 4,00		
COMPROE	B EG - 10858	FECHA: 2015-04-06	A: CLAROS	FELIX	S:0	
1	25052	Sensor, Co2 .	Uni	10,00	752.98	
2		Sensor, o2 (ca) .	Uni	5,00	2,464.33	
3		Contactor 30 Amp 10-00431	Uni	4,00	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 10		Cable Conector Tk (micro) Temperature Sensor .	Uni Uni	2,00 10,00	47.08 177.99	
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	Uni	1,00		
16	25022	Drying Filter (box Of 1	Uni	8,00	53.51	
COMPROE	B EG - 10859	FECHA: 2015-04-07	A: BAQUE A	AGUILAR ARNALI	oo . s:0	
1	25021	Fuse, 0.4 A (bag Of 10	IIni	2,00	1.88	
COMPRO		FECHA: 2015-04-07				
COMPROE	B EG - 10000	FECHA: 2015-04-07	A. ESPINOZ	EA LUIS	3.0	
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
2	25180	Kit, Ambient/defrost Sens	Uni	1,00	12.68	
COMPROE	B EG - 10861	FECHA: 2015-04-07	A: GUERRE	30.	S: 0	
1	25160	Coil Condensador .	IIn i	1 00	264 04	
1 2		Drying Filter (box Of 1	Uni Uni	1,00	364.04 6.69	
3		Kit, Ambient/defrost Sens				
4		Power Plug (box Of 10pcs)		1,00 1,00	5.07	
5		Tapones Negros De Valvula		1,00		
COMPRO		FECHA: 2015-04-07			oo . s:0	
1	25000	Fan Grill ,evaporator (
COMPRO		FECHA: 2015-04-07			DO . S:U	
1		Humidity Sensor Cim 6 .	Uni	1,00	167.58	
2		Sensor,o2 (ca) .		1,00		
3	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
4 5	25092 2502 <i>6</i>	Power Plug (box Of 10pcs) Motor, Evaporator Fan W P	∪n1 IIni	1,00 2,00	5.07 440.49	
				•		
COMPROE	B EG - 10864	FECHA: 2015-04-07	A: CHALEN	EDUARDO .	S:0	
1		Power Cable, 4x4.0mm2 150				
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPRO	B EG - 10865	FECHA: 2015-04-07	A: ESPINO	ZA LUIS	S:0	
1	25010	818510e Controller Module	Uni	1 00	1 303 43	
2		Batt. Pack , Cim 5 .				
		FECHA: 2015-04-07				
COMPROE						
1	25022	Drying Filter (box Of 1	Uni	1,00	6.69	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10867	FECHA: 2015-04-07	A: DELG	ADO LISSETTE	S:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
2	25008	Cable,fc To Compressor .	Uni	1,00	64.55	
4		Drying Filter (box Of 1	Uni	1,00	6.69	
5	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 10868	FECHA: 2015-04-07	A: CHAL	EN EDUARDO .	S:0	
1	25170	Contactor 12 Amp .	Uni	1,00	21.92	
COMPROB	EG - 10869	FECHA: 2015-04-07	A: CHAL	EN EDUARDO .	s:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	492.87	
2	25025	Humidity Sensor Cim 6 .		1,00	167.58	
3		Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 10870	FECHA: 2015-04-07	A: DELG	ADO 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 5		Temperature Sensor . Power Cable, 4x4.0mm2 150	Uni mt	1,00 18,00	17.80 64.17	
6		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
7		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		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		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 9		Bse55, Compressor Oil . Auxiliary Contact (white	Lt Uni	1,00 2,00	37.02 10.76	
10		Hinge Pin (vincha De Puer	Uni	1,00	1.56	
11		Contactor 818521b	Uni	1,00	20.47	
12		Screw, controller Door Cim	Uni	1,00	5.95	
13		Cap, evacuacion Valve , L	Uni	1,00	5.42	
14		Presure Transmitter, Hp N	Uni	1,00	45.99	
15		Presure Transmitter, Lp N	Uni	1,00	50.30	
16		Cap, compressor Stop Valv			23.59	
17		Cap, service Valve , Lp .		1,00	12.81	
COMPROB		FECHA: 2015-04-07				
1		Drying Filter (box Of 1		1,00	6.69	
2 3	25054	Plug, Water Inlet Couplin Plug, Water Outlet Coupli	Uni	1,00	0.83 1.37	
4		Retreiver Socket Cap/ (ta		1,00 1,00	7.11	
COMPROB		FECHA: 2015-04-07				
1	25066	819530b Vacuum Pump W Plu	Uni	1,00	1,575.01	
COMPROB		FECHA: 2015-04-07				
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
COMPROB	EG - 10875	FECHA: 2015-04-07	A: HARC	JOSE S:	0	
1	25012	Auxiliary Contact (white	Uni	2,00	10.76	
COMPROB	EG - 10876	FECHA: 2015-04-07	A: HARC	JOSE S:	0	
1	25008	Cable,fc To Compressor .	Uni	1,00	64.55	
COMPROB	EG - 10877	FECHA: 2015-04-07	A: HARC	JOSE S:	0	
1	25011	Contactor 818521b	Uni	1,00	20.47	
COMPROB	EG - 10878	FECHA: 2015-04-06	A: CUME	SE . S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO DI	E BODEGA		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	002200		0212	0	00210	7112011
1	2509	1 Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
2	2502	2 Drying Filter (box Of 1	Uni	1,00	6.69	
4		3 Batt. Pack , Cim 5 .		1,00	19.84	
		· · · · · · · · · · · · · · · · · · ·				
5	25U 4	1 818511c Power Meas Module	Uni	1,00	308.48	
COMPROB	EG - 10879	FECHA: 2015-04-07	A: CLARO	C DDITY	S:0	
COMPROD	EG - 10079	FECIA: 2013-04-07	A. CHARO	O LEUIX	5.0	
1	2502	O Describer Filters /bess Of 1	TT-o d	10 00	66.00	
1		2 Drying Filter (box Of 1	Uni	10,00	66.89	
2		9 Ca Membrane Module,compl	Uni	10,00	8,483.46	
3	2509	2 Power Plug (box Of 10pcs)	Uni	60,00	304.46	
4		2 Sensor, Co2.	Uni	3,00	225.90	
5						
		3 Screw, controller Door Cim	Uni	20,00	119.00	
6	2502	5 Humidity Sensor Cim 6 .	Uni	2,00	335.16	
COMPDOD	TG 10000	EEGUA: 2015 04 07	7 · GT 7 D O	O DDITY	g • 0	
COMPROB	EG - 10880	FECHA: 2015-04-07	A: CLARO	S FELIX	S:0	
-	0501	0.010510 0	'	1 00	1 202 44	
1		0 818510e Controller Module		1,00	1,393.44	
2	2500	7 818242c Frequency Convert	Uni	4,00	4,042.00	
				~		
COMPROB	EG - 10881	FECHA: 2015-04-07	A: MARID	UEÃ'A	S:0	
1	2537	3 Curtain Kit, Excl Tools	Uni	10,00	267.61	
COMPROB	EG - 10882	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
			-			
1	2500	7 818242c Frequency Convert	Uni	6,00	6,063.00	
2	2502	5 Humidity Sensor Cim 6 .	Uni	2,00	335.16	
3		6 818658b Compressor .	Uni	1,00	2,345.61	
4		1 Sensor,o2 (ca) .	Uni	1,00	492.86	
5	2506	9 Ca Membrane Module, compl	Uni	3,00	2,545.04	
6	2501	6 Coupling Wcc, Femable G	Uni	3,00	89.67	
7		9 Module Display	Uni	3,00	751.58	
8		2 Kit Oil Sight Glass .	Uni	3,00	234.69	
9	2506	8 Pressure Tramsmitter, Vac	Uni	2,00	63.92	
10	2502	1 Fuse, 0.4 A (bag Of 10	Uni	21,00	19.79	
11		9 Capacitor Motor Condensad	Uni	1,00	13.94	
12	2519	5 Kit, encl Tube & Hs'ng / K	Uni	1,00	71.90	
COMPROB	EG - 10883	FECHA: 2015-04-07	A: MANSO	MARCO	S:0	
COMPROB	FG - 10003	FECHA: 2015-04-07	A. MANSO	. MARCO	3.0	
1	٥٥٥٥	4 Dl	TT 2	1 00	0.02	
1		4 Plug, Water Inlet Couplin	Uni	1,00	0.83	
2	2501	4 Cap, compressor Stop Valv	Uni	1,00	11.80	
3	2518	2 Tapones Negros De Valvula	Uni	1,00	3.45	
		1 3		•		
COMPROB	EG - 10884	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
1	2505	3 Plug, Water Outlet Coupli	Uni	1,00	1.37	
2		4 Plug, Water Inlet Couplin		1,00	0.83	
3		1 Fuse, 0.4 A (bag Of 10				
3	2502	I ruse, U.+ A (Day UI IU	Uni	2,00	1.88	
COMPROB	EG - 10885	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
_ 5 ROD	10005				-	
1	2506	3 Screw, controller Door Cim	Uni	2,00	11.90	
2		4 Plug, Water Inlet Couplin		1,00	0.83	
3	2501	4 Cap, compressor Stop Valv	Uni	1,00	11.80	
COMPROR	TG 10006	FECHA: 2015-04-07	7	143 D.GO	G • 0	
COMPROB	EG - 10886	recna. Zulo-U4-U/	A: MANSO	. MARCO	S:0	
-1	0505	2 Dl Mat 0	T7 1	1 00	1 25	
1		3 Plug, Water Outlet Coupli		1,00		
2	2502	1 Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
go				1/17/00	G : 0	
COMPROB	EG - 10887	FECHA: 2015-04-07	A: MANSO	. MARCO	S:0	
_						
1		6 Coupling Wcc, Femable G	Uni	1,00	29.89	
2	2501	7 Coupling Wcc, Male (sc 0	Uni	1,00	8.43	
3		3 Plug, Water Outlet Coupli	Uni	1,00	1.37	
4		4 Plug, Water Inlet Couplin		1,00	0.83	
5	2505	5 Retreiver Socket Cap/ (ta	Uni	1,00	7.10	
COMPROS	EG - 10888	FECHA: 2015-04-08	7 · 02 0mp	O VALAREZO ELVI	s s:0	
COMPROB	RG - T0888	FECHA: 2015-04-08	A. CASTR	O VALAKEZU ELVI	۵ ۵۰۰	
-1	0500	2 Din 12 25 1	T7 1	1 00		
1		2 Drying Filter (box Of 1	Uni	1,00		
2		8 Cable,fc To Compressor .		1,00	64.55	
3	2507	7 Expansion Valve, Evaporat	Uni	1,00	58.06	
				-,-0	22.20	
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Pag. 210 de 974

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_		010040 =				
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	አ• ሮአርሞ፤	RO VALAREZO ELVI	s s:0	
COMINO	D EG 10009	1 ECIA. 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: ESPII	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: ESPII	NOZA LUIS	S:0	
1	25054	Plug, Water Inlet Couplin	IIni	1,00	0.83	
2		Kit Relay Mp3000 .	Uni			
4	23330	KIC Relay Mp3000 .	UIII	1,00	41.03	
COMPRO	B EG - 10894	FECHA: 2015-04-08	A: ANCH	UNDIA ANDRES	S:0	
1		Motor Evaporador Trifasic		1,00	304.06	
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	25000	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	5.07	
7		Cap , Evacuation Valve ,	Uni	1,00	5.38	
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	5.97	
6		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
7	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
8	25049	Temperature Sensor .	Uni	1,00	17.80	1
COMPRO	B EG - 10897	FECHA: 2015-04-08	A: BEDOY	TA . S:0	1	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	,
COMPRO	B EG - 10898	FECHA: 2015-04-08	A: ANCHU	UNDIA ANDRES	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	,
COMPRO	B EG - 10899	FECHA: 2015-04-08	A: ESPIN	IOZA LUIS	s:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	·
COMPRO		FECHA: 2015-04-08				
1	25052	Sensor, Co2 .	Uni	1,00	75.30)
COMPRO		FECHA: 2015-04-08				
1	25373	Curtain Kit, Excl Tools	Uni	3,00	80.28	<u> </u>
COMPRO		FECHA: 2015-04-08				
1	25069	Ca Membrane Module,compl	Uni	1,00	848.35	
2	25038	Bse55, Compressor Oil . Sensor, Co2 .	Lt	1,00	37.02	
3						
COMPRO		FECHA: 2015-04-08				
1 2		Drying Filter (box Of 1 Power Plug (box Of 10pcs)			160.53 152.23	
3		Sensor, Co2 .	Uni	10,00	752.98	
4		Ca Membrane Module, compl	Uni	10,00		
5		Temperature Sensor .	Uni	10,00		
6		$\hbox{Motor Condenser} \hbox{,} \hbox{Fan W}$	Uni	1,00 4,00	216.90	
7		Motor, Evaporator Fan W P	Uni	4.00	880.98	
8		Cable, fc To Compressor .			451.86	
9		Power Cable, 4x4.0mm2 300	Uni			
10 11	25373	Curtain Kit, Excl Tools Proyecto Kit De Ventilaci	Uni	100,00	2,676.13 453.54	
COMPRO		FECHA: 2015-04-08				:
1		Tapones Negros De Valvula			3.45	
COMPRO		FECHA: 2015-04-09				
1		Tapones Negros De Valvula				
COMPRO). MARCO		
1	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
COMPRO		FECHA: 2015-04-08				
1	25007	818242c Frequency Convert	Uni	1,00	1,010.50	1
2		Plug, Water Inlet Couplin				
3		Coupling Wcc, Femable G		1,00 1,00	29.89	1
COMPRO	B EG - 10908	FECHA: 2015-04-08	A: MANSC). MARCO	S:0	
1		Temperature Sensor .		2,00		
2		Coupling Wcc, Femable G Plug, Water Outlet Coupli		1,00 1,00		
4		Screw, controller Door Cim		1,00		
COMPRO	B EG - 10909	FECHA: 2015-04-08	A: MANSC). MARCO	S:0	
1 2		Plug, Water Outlet Coupli Coupling Wcc, Femable G				
COMPRO	B EG - 10910	FECHA: 2015-04-08	A: MANSC). MARCO	S:0	
1		Screw,controller Door Cim	Uni	2,00		
2		Coupling Wcc, Femable G	Uni			
3		Plug, Water Outlet Coupli		1,00		
4		Coupling Wcc, Male (sc O	Uni	1,00		
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_rep	gen Pag. 212	? de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	EGRESO DE	BODEGA '		-
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	-	•		<u> </u>		
_	05054	Disco Mater Teller C 31	T7	1 00	0.00	
5		Plug, Water Inlet Couplin		1,00	0.83	
6	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
COMPROB	pc _ 10011	FECHA: 2015-04-08	A: MANSO.	MARCO S:0		
COMPROB	8 EG - 10911	FECHA: 2015-04-08	A. MANSO.	MARCO 5.0		
1	05003	Dott Dogl- Gi C	T7-0 -	1 00	10 04	
1		Batt. Pack , Cim 5 .		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	B EG - 10912	FECHA: 2015-04-08	A: MANSO.	MARCO S:0		
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
go.,,,,,,,		TTGW3 - 0015 04 00				
COMPROB	B EG - 10913	FECHA: 2015-04-09	A: AGUAGA	LLO . S:0		
1	25020	Tiles Die Celes De De De	TT 2	1 00	1 50	
1		Hinge Pin (vincha De Puer	Uni	1,00	1.56	
2		Screw, controller Door Cim	Uni	1,00	5.95	
3	25092	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		Contactor 818521b	Uni	8,00	163.76	
9	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROB	EG - 10914	FECHA: 2015-04-09	A: MANSO	MARCO S:0		
COMPROB	, EO - IUJI4	FECIM. 2013-04-09	A. PIANSO.	1.11(C) D.()		
1	25220	Kit Relay Mp3000 .	Uni	30,00	1,255.04	
2		818511c Power Meas Module	Uni	1,00	308.48	
3	25038	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	25175	Switch, Press (350) / S	Uni	1,00	33.50	
11	25036	Motor, Evaporator Fan W P	Uni	10,00	2,202.45	
12		Motor Condenser , Fan W	Uni	1,00	216.90	
13		818513a User Panel Cim	Uni	1,00	708.28	
14	25143	Splice Kit (box Of 25 Pcs	Uni	50,00	524.32	
15	25069	Ca Membrane Module, compl	Uni	2,00	1,303.94	
		· -			•	
COMPROB	B EG - 10915	FECHA: 2015-04-09	A: BAQUE	AGUILAR ARNALDO .	S:0	
	_					
1		Transformer(thinline Ml2i		1,00	29.81	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Outlet Coupli				
4	25092	Power Plug (box Of 10pcs)	Unı	1,00	5.07	
COMPROB	FC 10060	FECHA: 2015-04-09	7 · □□□∪∧,,	. S:0		
COMPROB	. FG - 10307	rECHA. 2013-04-09	A. DEDUIA	. 5.0		
1	25020	Paoff Comprogram 0:1	τ +-	1 00	27 02	
1	25038	Bse55, Compressor Oil .	ыL '	1,00	37.02	
2	25092	Power Plug (box Of 10pcs)	Unı	1,00	5.07	
COMPDOD	pc 10063	FFCUX: 2015_04_00	V . DELGYD	\ T.T.Q.Q.E.m.m.E.	g · 0	
COMPROB	ь на - тоарз	FECHA: 2015-04-09	A. DELGADO	O TISSELLE	5.0	
-	05011	Combost 0105011	T7	4 00	01 00	
1			Uni	4,00	81.88	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
3	25038	Bse55, Compressor Oil .	Lt	1,00 1,00	37.02	
4	25092	Power Plug (box Of 10pcs)	Uni	1 00		
5		Batt. Pack, Rechargeable			103.98	
6	25011	Contactor 818521b	Uni	1,00	20.47	
0011550	n =0 10064	DEGUT: 0015 04 00	A	20 2:0		
COMPROB	в ЕС - 10964	FECHA: 2015-04-09	A: GUERREI	ku . S:0		
4	05010	0100100 0	T7	1 00	1 202 44	
1	25010	818510e Controller Module	Unı	1,00	1,393.44	
COMPROB	FC _ 10065	FECHA: 2015-04-09	ס: טבוטארי) T.TQQpmmp	g:n	
COMPROB	, EG - T0303	FECIM. 2013-04-09	A. DETICADO	N TINNETTE	5.0	
1	25200	Congor D+100 6 0 /bar 05	T7~ ÷	2 00		
1		Sensor Pt100,6.0 (box Of	 OIIT	3,00		
2		Kit Relay Mp3000 .	Uni Uni	3,00	125.50	
3	25261	Key Pad .	Uni	3,00	148.32	
COMPROB	B EG - 10966		A: ESPINO	ZA LUIS S:	U	- 074

OMPROB EG - 10966 FECHA: 2015-04-09 A: ESPINOZA LUIS S:0 amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 213 de 974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
1						
2		Batt. Pack, Rechargeable	Uni	1,00		
3		Retreiver Socket Cap/ (ta		1,00		
4	25049	Temperature Sensor .	Uni	3,00	53.40	
5	25026	High Pressure Switch (hps	Uni	1,00	29.88	
6		Cap , Evacuation Valve ,		1,00		
ŭ						
COMPROB	EG - 10974	FECHA: 2015-04-09	A: HARO	JOSE S:	0	
1		Contactor 12 Amp .		2,00	43.84	
2	25347	Sensor Humidity W/bracket	Uni	1,00	117.92	
3		Tapones Negros De Valvula		1,00	3.45	
COMPROB	EG - 10975	FECHA: 2015-04-09	A: ESPI	NOZA LUIS	S:0	
1	25343	Switch Hpco	Uni	1,00		
2	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
3	25054	Plug, Water Inlet Couplin	Uni	1,00		
COMPROB	EG - 10976	FECHA: 2015-04-09	A: MARI	DUEÃ'A	S:0	
1	25338	Kit Relay Mp3000 .	Uni	2,00	83.67	
COMPROB	FC _ 10077	FECHA: 2015-04-09	ν. Βωυν	YA . S:(1	
COMPROB	≖G - 109//	FECHA: 2015-04-09	A. BEDO	in. Sil		
1	25220	Wit Dolar Mac2000	TT∞ -	2 00	105 50	
1	∠5338 05000	<pre>Kit Relay Mp3000 . Drying Filter (box Of 1</pre>	0111	3,00		
2				1,00	6.69	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPDOD	EG 10070	EEGUA . 2015 04 00	A. HODI			
COMPROB	EG - 109/8	FECHA: 2015-04-09	A: ESPI	NOZA LUIS	S:0	
1	25102	Matax Candangadan	IIm i	1 00	41E E4	
1	25192	Motor Condensador .	UIII	1,00	415.54	
COMPROB	EG - 10979	FECHA: 2015-04-09	A: NUÃ'	ES LUIS	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
2		Power Plug (box Of 10pcs)		1,00		
3		Coupling Wcc, Femable G		1,00		
4		Plug, Water Outlet Coupli		1,00		
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EC 10000	FECHA: 2015-04-09	A · CIIMD	E . S:0		
COMPROB	EG - 10900	FECHA: 2015-04-09	A. CUMB	E. 5.0		
1	25026	Motor, Evaporator Fan W P	IIni	1,00	220.25	
2		Motor Cable, Adapter Kit				
3		Drying Filter (box Of 1	Uni	1,00	6.69	
4	25054	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	
-				-,		
COMPROB	EG - 10981	FECHA: 2015-04-09	A: BAQU	E AGUILAR ARNALI	oo . s:0	
1		Power Plug (box Of 10pcs)		1,00		
2	25036	Motor, Evaporator Fan W P	Uni	2,00	440.49	
G03777		_				
COMPROB	EG - 10982	FECHA: 2015-04-09	A: MARI	DUEÃ'A	S:0	
1	25026	Motors Erromanton Den 17	TTm -	2 22	440 40	
1		Motor, Evaporator Fan W P	Uni	2,00	440.49	
2		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
4	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 10983	FECHA: 2015-04-09	A: MARI	DUEÃ'A	S:0	
1	05000	Firemann have G-13	TT '	1 00	1 010 05	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.69	
3	25060	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		Temperature Sensor .	Uni	1,00	17.80	
5	25017	10polacale belibol .	U111	1,00	17.00	
COMPROB	EG - 10984	FECHA: 2015-04-09	A: ESPI	NOZA LUIS	S:0	
1	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
2		Contactor 818521b	Uni	1,00	20.47	
omb mi-	u Oct 8 / 15	14:20:58		InTrTr_rep		do 974
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		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 1098	•			S:0	
22111101	1000		12.0110141			
1	250	53 Plug, Water Outlet Coupli	Uni	1,00	1.37	
2		54 Plug, Water Inlet Couplin			0.83	
COMPROB	EG - 1098	FECHA: 2015-04-09	A: DELGADO) LISSETTE	S:0	
1	250	22 Description Hilton (horse of 1	**	1 00	6 60	
1		22 Drying Filter (box Of 1		1,00	6.69	
2	250	55 Retreiver Socket Cap/ (ta	Unı	1,00	7.10	
COMPROB	EG - 1098	7 FECHA: 2015-04-09	A: CHALEN	EDUARDO .	S:0	
					~ -	
1	250	16 Coupling Wcc, Femable G	Uni	1,00	29.89	
2		53 Plug, Water Outlet Coupli			1.36	
COMPROB	EG - 1098	FECHA: 2015-04-09	A: CHIQUIT	TO DANIEL	S:0	
1	250	11 0 0105011-	**	1 00	00 47	
1	250	11 Contactor 818521b	Uni	1,00	20.47	
COMPROB	EG - 1098	9 FECHA: 2015-04-09	A: CUMBE	s:0		
1	250	69 Ca Membrane Module, compl	Uni	1,00	651.97	
2		38 Bse55, Compressor Oil .			37.02	
3		22 Drying Filter (box Of 1		1,00	6.69	
4	∠50	49 Temperature Sensor .	Uni	2,00	35.60	
COMPROB	EG - 1099	FECHA: 2015-04-09	A: ANCHUNI	DIA ANDRES	S:0	
				-		
1	250	92 Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2		91 Oil, Vacuum Pump - 201 .		0,35	10.97	
COMPROB	EG - 1099	1 FECHA: 2015-04-09	A: CLAROS	FELIX	S:0	
	0-4	60 Batery Micro 2i . 96 Coil Electronic .		4 00	- 4 - 0 -	
1	251	60 Batery Micro 2i .	Uni	4,00	54.36	
2	252	96 Coil Electronic .	Uni	3,00	259.91	
3	250	75 Cable Set , X1-x2-x3	Uni	1,00		
4		61 Key Pad .	Uni	2,00	296.64	
5		60 Kit Probe .	Uni	8,00	276.29	
6	253	69 Module Display	Uni	3,00	751.57	
7		03 Valvula Reguladora .		1,00	67.14	
8	250	69 Ca Membrane Module, compl	Uni	2,00	1,303.94	
9	250	07 818242c Frequency Convert	Uni	2,00	2,021.00	
go: (DD 0D						
COMPROB	EG - 1099	2 FECHA: 2015-04-09	A: CLAROS	FELIX	S:0	
1	250	11 Contactor 818521b	Uni	50,00	1,023.53	
_					_,	
2	250	25 Humidity Sensor Cim 6 .	Unı	5,00	837.90	
COMPROB	EG - 1099	3 FECHA: 2015-04-09	A: CLAROS	FELIX	S:0	
001111102	20 2000	120111 2013 01 09	11 0211100	1 11111		
1	251	60 Batery Micro 2i .	Uni	2,00	27.18	
2		78 Sensor, Thermistor, Suppl	Uni	1,00	18.58	
3		11 Contactor 818521b	Uni	35,00	716.47	
4		04 Batt. Pack, Rechargeable	Uni	3,00	311.93	
5		03 Batt. Pack , Cim 5 .	Uni	5,00	99.22	
6	250	52 Sensor, Co2 .	Uni	5,00	376.49	
7	252	60 Kit Probe .	Uni	5,00	172.68	
8		25 Humidity Sensor Cim 6 .	Uni	2,00	335.16	
9		16 Coupling Wcc, Femable G		11,00	328.79	
10		53 Plug, Water Outlet Coupli	Uni	17,00	23.21	
11		54 Plug, Water Inlet Couplin		28,00	23.25	
12	250	17 Coupling Wcc, Male (sc 0	Uni	7,00	59.04	
COMPROB	EG - 1099	4 FECHA: 2015-04-10	а: сытопт	TO DANIEL	S:0	
COMPROB	EG - 1099	I PECHA: 2013-04-10	A. CHIQUII	O DUNTER	۵• ∪	
1	250	03 Batt. Pack , Cim 5 .	Uni	1,00	19.84	
2				1,00	29.89	
3		17 Coupling Wcc, Male (sc O		1,00	8.43	
4		53 Plug, Water Outlet Coupli		1,00	1.36	
5	250	54 Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 1099	5 FECHA: 2015-04-10	∆: ₽∆∩ा⊏ 7	AGUILAR ARNALDO	o. s:0	
COMPROB	EG - 1099	2 FECUM. 2013-04-10	A. DAVOF P	ZOUTHAK WKNAHDO	J. 5.U	
1	250	16 Coupling Wcc, Femable G	Uni	1,00	29.89	
2		- 5 ·		-		
		92 Power Plug (box Of 10pcs)		1,00	5.07	
3	252	52 Circuit Breaker .	Uni	1,00	146.80	
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			'EGRESO DE BODE		<u> </u>	
S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
COMPROB	EG - 10996	FECHA: 2015-04-10	A: ESPINOZA LU	JIS S:		
COMEROD	TO TO 200	1 ECIM. 2013-01-10	11. DOLINOUR DO)_LD D.	•	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
2				•		
		Coupling Wcc, Femable G	_	1,00	29.89	
3	25338	Kit Relay Mp3000 .	Uni	1,00	41.83	
COMPROB	EG - 10997	FECHA: 2015-04-10	A: BAQUE AGUII	OUTENAT AET	s:0	
COMPROB	EG - 10007	FECIA: 2013-04-10	A. DAQUE AGUII	JAK AKNALIDO .	5.0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00	1.37	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 10998	FECHA: 2015-04-10	A: MARIDUEÃ'A.	s:	: 0	
COM ROD	EG 10000	FECIA: 2015 01 10	A. PARIDOBA A.		. 0	
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
2		Cap, evacuacion Valve , L	Uni	1,00	5.42	
3						
		Cap , Evacuation Valve ,	Uni	1,00	5.38	
4		Power Cable, 4x4.0mm2 150	mt	4,00	14.26	
5 6	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
6	25092	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	25088	Fuse Holder , 0,4 A .	Uni	2,00	18.49	
12	25011	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 LI	recurru	S:0	
COMPROB	EG - 10999	FECIA: 2015-04-10	A. DELIGADO LI	LOGETTE	5.0	
1	25015	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	25049	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	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
10	25053	Plug, Water Outlet Coupli	Uni	1,00	1.36	
11		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	25011	Contactor 818521b	Uni	5,00	102.35	
16	25006	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	∠5UU /	818242c Frequency Convert	Uni	1,00	1,010.50	
COMPROB	EG - 11000	FECHA: 2015-04-10	A: AGUAGALLO .	s:0		
				2 0		
1	25011	Contactor 818521b	Uni	2,00	40.94	
2		Ca Membrane Module, compl		1,00	651.97	
4	∠5009	ca membrane module, compl	OIII	Ι,ΟΟ	031.97	
COMPROB	EG - 11001	FECHA: 2015-04-10	A: AGUAGALLO .	s:0		
-						
1	25049	Temperature Sensor .	Uni	3,00	53.40	
2		Coupling Wcc, Femable G		1,00	29.89	
3		Contactor 818521b	Uni		40.94	
				2,00		
4		818658b Compressor .	Uni	1,00	2,345.61	
5		Cable,fc To Compressor .	Uni	1,00	56.06	
6	25007	818242c Frequency Convert	Uni	1,00	1,010.50	
aa					•	
COMPROB	EG - 11002	FECHA: 2015-04-10	A: ESPINOZA LU	JIS S:	: 0	
_	2		'	1 00	1 010 ==	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2	25118	Pipe, Evap.suction 9"6" (Uni	1,00	42.53	
3		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	
amb, Th	nu Oct 8 / 15	14:20:58	I	InTrTr_repgen	Pag. 216 de	974

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
٥.	CODIGO	T T E PI	OTAT	CUMITID.	CODIO	VALIOIV
6	25061	Presure Transmitter, Hp N	Uni	1,00	45.99	
7		Contactor 818521b	Uni	5,00	102.35	
/	∠5U11	COMEACEUL 010321D	OIII	5,00	102.33	
COMPROB	EG - 11003	FECHA: 2015-04-10	A: CUMBE	. S:0		
COMPKOR	FG - TI003	LECUA. 7012-04-10	A. COMBE	. 5.0		
4	0=00=		'	1 00	1 010 0-	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
3		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4	25011	Contactor 818521b	Uni	5,00	102.35	
5	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
6		O-ring, Sight Glass .	Uni	1,00	1.11	
7	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
8	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
9		Cap, evacuacion Valve , L	Uni	1,00	5.42	
10	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
11	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
12		Temperature Sensor .	Uni		17.80	
12	25049	remperature sensor .	UIII	1,00	17.60	
COMPROB	EG - 11004	FECHA: 2015-04-10	y. Dy∪iin	AGUILAR ARNALDO	s:0	
COMPROB	FG - 11004	FECHA: 2015-04-10	A. DAQUE	AGUILAR ARNALDO	. 3.0	
1	25000	Darring E-11 05 1	T7	1 00	C C0	
1		Drying Filter (box Of 1	Uni	1,00	6.69	
2	25085	Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
3		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
4		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5	25080	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	25011	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	
				- 0		
COMPROB	EG - 11005	FECHA: 2015-04-10	A: DIAZ	. S:0		
1	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
2	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
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	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	1,00	216.90	
12		Contactor 818521b	Uni	2,00	40.94	
13	25012	Auxiliary Contact (white	Uni	2,00	10.76	
14		Contactor 818521b	Uni	2,00	40.94	
15	∠5007	818242c Frequency Convert	Uni	1,00	1,010.50	
COMPROB	FC - 11006	FECHA: 2015-04-10	A. ECDING	DZA LUIS	S:0	
COMPROB	FG - TI000	FECHA: 2013-04-10	W. FOLIN	יקע חורים י	J • U	
1	25022	Main Ginerit Deceler / Gi	TTee d	1 00	01 60	
1		Main Circuit Breaker / Ci	Uni	1,00	81.69	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
3		Fuse Holder , 0,4 A .	Uni	2,00	18.50	
4		On/off Switch Cim6 .	Uni	1,00	44.87	
5	25011	Contactor 818521b	Uni	3,00	61.41	
COMPROB	EG - 11007	FECHA: 2015-04-10	A: BAQUE	AGUILAR ARNALDO	. S:0	
_	<u> </u>	-19			3 a ==	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
2	25049	Temperature Sensor .	Uni		17.80	
_	20017		J	_, 00	= 7.00	
COMPROB	EG - 11008	FECHA: 2015-04-10	A: GUERRI	ERO . S:0		
1	25066	819530b Vacuum Pump W Plu	IIni	1,00	1,575.01	
		-				
2		Temperature Sensor .		3,00	53.40	
3	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
-	25021	1 000, 0.1 11 (Day 01 10	0111	2,00	1.00	
COMPROB	EG - 11009	FECHA: 2015-04-10	A: CHALEN	N EDUARDO .	S:0	
-						
1	25007	818242c Frequency Convert	IIni	1,00	1,010.50	
<u> </u>	25007	1131110 I Lequelley Convert	J111	±,00	1,010.50	

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

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
		_ =				
2	25000	Coblo fa Ta Commercia	TT-o -	1 00	FC 0C	
2	∠5008	Cable,fc To Compressor .	Uni	1,00	56.06	
COMPROB	EG - 11010	FECHA: 2015-04-10	A: HARO	JOSE S:0		
		31 10		. 210		
1	25052	Sensor, Co2 .	Uni	1,00	75.30	
2		Sensor, o2 (ca).	Uni	1,00	492.86	
3		Humidity Sensor Cim 6 .	Uni	1,00	167.58	
		-				
4		Drying Filter (box Of 1	Uni	1,00	6.69	
5	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPROB	EG - 11011	FECHA: 2015-04-10	y. DEIGYL	OO LISSETTE	S:0	
COMINOD	1011	FECIA: 2015 01 10	A. DELOAL	O DIBBETTE	5.0	
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		Cap, compressor Stop Valv	Uni	2,00	23.59	
5	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
6	25096	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		Plug, Water Inlet Couplin	Uni	1,00	0.83	
10	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
11		818242c Frequency Convert	Uni	1,00	1,010.50	
					·	
COMPROB	EG - 11012	FECHA: 2015-04-10	A: DIAZ .	s:0		
-	05014	Con communication Cl. 11 3	TT 2	0.00	02 50	
1		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	1,00	5.07	
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		Ca Membrane Module, compl	Uni	1,00	651.97	
10	23009	ca Membrane Modure, Compr	UIII	1,00	031.97	
COMPROB	EG - 11013	FECHA: 2015-04-10	A: CHALEN	N EDUARDO .	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TG 11014	TEGET : 0015 04 10			G : 0	
COMPROB	EG - 11014	FECHA: 2015-04-10	A: ESPINO	DZA LUIS	S:0	
COMPROB	EG - 11015	FECHA: 2015-04-10	A: BAQUE	AGUILAR ARNALDO	. s:0	
1	25262	Kit Oil Sight Glass .	Uni	1,00	78.23	
COMPROB	EG - 11016	FECHA: 2015-04-10	A: CHIQUI	ITO DANIEL	S:0	
-	05050	a 11 11	'	1 00	1 400 61	
1	25378	Coil Varnish	Uni	1,00	1,483.61	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMDDOD	₽C _ 11017	FECHA: 2015-04-10	λ. Β ν ∪ιτα	ACIITIAD ADMATDO	g • n	
COMPROB	EG - 1101/	FECHA: 2015-04-10	A. BAQUE	AGUILAR ARNALDO	. 5.0	
1	25102	Tapones Negros De Valvula	IIn i	1 00	3.45	
	70T07	rapones negros de varvula	0117	1,00		
2	∠5180	Kit, Ambient/defrost Sens	Uni	1,00		
3	25175	Switch, Press (350) / S	Uni	1,00 1,00	33.50	
4	Z5108	coll condensador.	UIII	1,00	372.48	
5	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPROB	EG - 11018	FECHA: 2015-04-10	A: BAQUE	AGUILAR ARNALDO	. S:0	
4	05001	There 0 4 3 /1 05 10		0 00	1 00	
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00		
2	25054	Plug, Water Inlet Couplin	Uni	1.00	0.83	
3	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
4	25003	Batt. Pack , Cim 5 .	Uni	1.00	19.84	
COMPROB	EG - 11019	FECHA: 2015-04-10	A: HARO J	JOSE S:0		
			_			
1	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
2	25022	Batt. Pack , Cim 5 . Drying Filter (box Of 1	Uni	1,00	6.69	
go: == ==						
COMPROB	EG - 11020	FECHA: 2015-04-10	A: BAQUE	AGUILAR ARNALDO	. S:0	

S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Evaporator Coil .			1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
COMPROB	EG - 11021	FECHA: 2015-04-10	A: BAQU	E AGUILAR ARNALI	00 . S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 11022	FECHA: 2015-04-10	A: CHIQ	UITO DANIEL	s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB	EG - 11023	FECHA: 2015-04-10	A: CADE	NA DARWUIN .	S:0	
1	25069	Ca Membrane Module,compl	Uni			
2		Drying Filter (box Of 1		1,00	6.68	
3		Cap, service Valve , Lp .	Uni	1,00		
4 5		Cap, compressor Stop Valv Cap, evacuacion Valve , L	Uni Uni	1,00 1,00		
6		Humidity Sensor Cim 6.		1,00	5.42 167.58	
7		Power Plug (box Of 10pcs)		1,00	5.07	
COMPROB		FECHA: 2015-04-10				
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPROB		FECHA: 2015-04-10				
1	25007	010040	TT	1 00	1 010 50	
1		818242c Frequency Convert Cable,fc To Compressor .		1,00		
2 3		Cover Plate, Cond. (1=210		1,00	56.06 51.90	
4		Air Exchange Sensor (sens		1,00	103.49	
5		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
COMPROB		FECHA: 2015-04-10				
1	25373	Curtain Kit, Excl Tools	Uni	15,00	401.42	
COMPROB	EG - 11027	FECHA: 2015-04-10	A: MANS	O. MARCO	s:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2 COMPROB	25053	Plug, Water Outlet Coupli FECHA: 2015-04-10	Uni	1,00	1.37	
1		Coupling Wcc, Femable G			29.89	
2		Plug, Water Outlet Coupli	Uni	1,00		
3		Plug, Water Inlet Couplin		1,00		
4		Retreiver Socket Cap/ (ta		•		
COMPROB		FECHA: 2015-04-10		O. MARCO		
1		Plug, Water Outlet Coupli				
COMPROB	EG - 11030	FECHA: 2015-04-10	A: MANS	O. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
2		Plug, Water Outlet Coupli		1,00	1.36	
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11031	FECHA: 2015-04-10	A: MANS			
1	25036	Motor, Evaporator Fan W P	Uni	1,00	220.25	
COMPROB	EG - 11032	FECHA: 2015-04-10	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	1.37	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
COMPROB	EG - 11033	FECHA: 2015-04-10	A: MANS	O. MARCO	S:0	
1		Controller Door Cim 6	Uni	•		
2	25044	Compressor Valve Plate, lp	Uni	1,00		
3		Key Pad .	Uni	11,00		
4		Kit Probe .	Uni	16,00		
5	25160	Batery Micro 2i .	Uni	5,00	67.95	

				Tipo Com	prob.:					1	
S.	CODI			ITEM		UNI	CANTI	D.		COSTO	VALOR
COMPROB	EG -	11034		FECHA: 2015-04-10		A: MANSO.	MARCO		S:0		
1		25147	Power	Cable, 4x4.0mm2	300	Uni	4	55,00		1,606.15	
COMPROB	EG -	11035		FECHA: 2015-04-10		A: MANSO.	MARCO		s:0		
1		25092	Power	Plug (box Of 10	pcs)	Uni		1,00		5.07	
2		25016	Coupli	ing Wcc, Femable	e G	Uni		1,00		29.89	
3		25063	Screw	controller Door	Cim	Uni		1,00		5.95	
COMPROB	EG -	11036		FECHA: 2015-04-10		A: MANSO.	MARCO		s:0		
1				ing Wcc, Femable						29.89	
2		25053	Plug,	Water Outlet Co	upli	Uni		1,00		1.36	
COMPROB	EG -			FECHA: 2015-04-10			MARCO		S:0		
1				ing Wcc, Femable				1,00		29.89	
2				Water Outlet Co				1,00		1.37	
3			_	Water Inlet Cou	_			1,00		0.83	
COMPROB	EG -			FECHA: 2015-04-10							
1		25054	Plug,	Water Inlet Cou	ıplin	Uni		1,00		0.83	
COMPROB	EG -	11039		FECHA: 2015-04-10		A: MANSO.	MARCO		S:0		
1				ing Wcc, Femable				1,00		29.89	
2				Water Outlet Co				1,00		1.36	
3		25054	Plug,	Water Inlet Cou	ıpıın	Unı		1,00		0.83	
COMPROB	EG -			FECHA: 2015-04-10							
1		25063	Screw	controller Door	Cim	Uni		1,00		5.95	
COMPROB	EG -	11041		FECHA: 2015-04-10		A: MANSO.	MARCO		s:0		
1				2c Frequency Con				1,00		1,010.50	
2				,fc To Compresso				1,00		56.06	
3				r,o2 (ca) .		Uni Uni		1,00		492.87 75.30	
4 5				r, Co2 . ity Sensor Cim 6				1,00		75.30 167.58	
6				Plug (box Of 10		Uni		1,00		5.07	
7		25016	Coupl	ing Wcc, Femable	e G	Uni		1,00		29.89	
8				Water Outlet Co				1,00		1.37	
9	E.C			Water Inlet Cou	-	Uni	марсо	1,00	g • 0	0.83	
COMPROB 1	љG −			FECHA: 2015-04-10					S:0	E 0E	
1 2		25016	Coupl:	,controller Door ing Wcc, Femable	e G	Uni		1,00		5.95 29.89	
				FECHA: 2015-04-10							
1		25063	Screw	,controller Door	Cim	Uni		1,00		5.95	
2				ing Wcc, Femable				1,00 1,00		29.89	
3		25053	Plug,	Water Outlet Co	upli	Uni		1,00		1.36	
COMPROB	EG -	11044		FECHA: 2015-04-10		A: MANSO.	MARCO				
1				ing Wcc, Femable						29.89	
2				Water Inlet Cou						0.83	
COMPROB	EG -			FECHA: 2015-04-10							
1				Water Inlet Cou						0.83	
COMPROB	EG -			FECHA: 2015-04-11							
1				vacuacion Valve				1,00		5.42	
2				Water Inlet Cou				1,00		0.83	
3				controller Door						5.95	
				FECHA: 2015-04-10							
1		25049	Temper	rature Sensor .	~	Uni		2,00		35.60	
2 3		∠5U16 25N17	Coupl	ing Wcc, Femable ing Wcc, Male (e G	∪n1 Uni		1,00		29.89 8.43	
4		25054	Pluq,	Water Inlet Cou	plin	Uni		1,00		0.83	
		8 / 15								Pag. 220 de	e 974

Tipo Comprob.:'EGRESO DE BODEGA'
T.F.M. INNI CANTID

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
						<u> </u>	
5	25054	Plug, Water Inlet Couplin	Uni	1,00		0.83	
COMPROB	EG - 11048	FECHA: 2015-04-10	A: MANSO.	MARCO	s:0		
001111101	20 11010	120:11 2013 01 10	11 1111100.		5 0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROB	EG - 11049	FECHA: 2015-04-10	A: MANSO.	MARCO	s:0		
-	05014	a	'	1 00		11 00	
1		Cap, compressor Stop Valv		1,00		11.80	
2	25054	Plug, Water Inlet Couplin	Uni	1,00		0.83	
COMPROB	EG - 11050	FECHA: 2015-04-10	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2		Plug, Water Inlet Couplin		1,00		0.83	
3		Fuse, 0.4 A (bag Of 10	Uni	2,00		1.88	
	EG - 11051	FECHA: 2015-04-10			s:0		
COMPROB	FG - 11021	FECHA: 2015-04-10	A: CLAROS	FELIX	5.0		
1	25178	Sensor, Thermistor, Suppl	Uni	1,00		18.58	
2	25004	Batt. Pack, Rechargeable	Uni	4,00		415.91	
3		Temperature Sensor .	Uni	10,00		177.98	
4		Motor Cable, Adapter Kit	Uni	4,00		23.86	
5		Coil Condensador .	Uni	1,00		372.48	
6		Power Plug (box Of 10pcs)	Uni	70,00		355.20	
7		Coupling Wcc, Femable G	Uni	30,00		896.71	
8		Plug, Water Inlet Couplin	Uni	26,00		21.59	
9	25017	Coupling Wcc, Male (sc O	Uni	3,00		25.30	
COMPROB	EG - 11052	FECHA: 2015-04-10	A: CLAROS	FELIX	S:0		
1	25075	Cable Set , X1-x2-x3	Uni	2,00			
2		Valve Expansion Txv .	Uni	1,00		43.17	
3		818512a Controller Module	Uni	1,00		338.78	
4		Bobina Inyeccion Liquida	Uni	1,00		42.46	
5		Bobina Solenoide (ssv) .	Uni	1,00		69.32	
6		818242c Frequency Convert	Uni	6,00		6,063.00	
7	25077	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		Air Ex, Damper, Assembly	Uni	1,00		55.15	
11		818658b Compressor .	Uni	2,00		4,691.22	
12		Compresor Scroll Magnun	Uni	1,00		849.13	
COMPROB	EG - 11206	FECHA: 2015-04-11	A: ESPINO	ZA LUIS	S:0)	
1	25022	Drying Filter (box Of 1	IIn i	1 00		6 60	
2		Power Plug (box Of 10pcs)					
		_					
COMPROB	EG - 11207	FECHA: 2015-04-11	A: CASTRO	VALAREZO ELVI	S	S:0	
1	25291	Fan Condensador 78-1684	Uni	1,00		159.45	
COMPROB	EG - 11208	FECHA: 2015-04-11	A: ESPINO	ZA LUIS	S:C)	
1	25085	Power Cable, 4x4.0mm2 150	mt	6,00		21.39	
2		Splice Kit (box Of 25 Pcs					
COMPROR		FECHA: 2015-04-11					
COLITICOL							
1	25049	Temperature Sensor .	Uni	1,00		17.80	
COMPROB	EG - 11210	FECHA: 2015-04-11	A: BAQUE	AGUILAR ARNALI	00.	s:0	
1		Drying Filter (box Of 1					
2	25008	Cable, fc To Compressor .	Uni	1,00		56.06	
3		818242c Frequency Convert				1,010.50	
COMPROB	EG - 11211	FECHA: 2015-04-11	A: -	S:0			
1	25012	Cap, evacuacion Valve , L	IIni	1 00		5.42	
2	22U30 720T3	Bse55, Compressor Oil .	T. +	1 00		37 N2	
3		Batt. Pack, Rechargeable				103.98	
4		Drying Filter (box Of 1					
COMPROB	вG - 11212	FECHA: 2015-04-11	A. ESPINO	TH TOTA	Sil	J	

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO		ONI	CANTID:	COBIO	VALOR
1	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
2		Batt. Pack, Rechargeable		1,00	103.98	
2	25001	bace. rack, Rechargeable	OIII	1,00	103.70	
COMPROB	EG - 11213	FECHA: 2015-04-11	A: VALEN	CIA LOPEZ JOHNNY	S:0	
1	25011	Contactor 818521b	Uni	1,00	20.47	
2		Auxiliary Contact (white		2,00	10.76	
3	25089	Evaporator Coil .	Uni	1,00	1,018.85	
4	25022	Drying Filter (box Of 1	Uni	1,00	6.68	
5		Screw, controller Door Cim			5.95	
				1,00		
6	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
COMPDOD	TG 11014	DDGU. 0015 04 11	7 · ETTAD 7	go g.o		
COMPROB	EG - 11214	FECHA: 2015-04-11	A: TUMBA	CO . S:0		
-	05000	- ' -'1. /1 oc 1	'	1 00		
1		Drying Filter (box Of 1		1,00	6.69	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Cap, evacuacion Valve , L		1,00	5.42	
4	25088	Fuse Holder , 0,4 A .	Uni	2,00	18.49	
COMPDOD	TO 1101F	EEGID: 201E 04 11	7 · C7 CMD	O MALADERO ELIMO	s:0	
COMPROB	EG - 11215	FECHA: 2015-04-11	A. CASIR	O VALAREZO ELVIS	5.0	
-	0=006			4 00		
1	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
2	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	10.97	
3		Contactor 818521b	Uni	4,00	81.88	
4	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
COMPDOD	TG 11016	DDGU. 0015 04 11	3 . 33701111	NDIA ANDDEG	G.0	
COMPROB	EG - 11216	FECHA: 2015-04-11	A: ANCHU	NDIA ANDRES	S:0	
-	0=000	1 (1 -5 10)		4 00	- 0-	
1		Power Plug (box Of 10pcs)		1,00	5.07	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
		1 3 ,				
COMPROB	EG - 11217	FECHA: 2015-04-11	A: HARO	JOSE S:0		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
2			Uni			
		Power Plug (box Of 10pcs)		1,00	5.07	
3	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
4	25006	818658b Compressor .	Uni	1,00	2,345.61	
		Drying Filter (box Of 1				
5	25022	Drying Filter (box of i	Uni	1,00	6.68	
COMPROB	FG - 11218	FECHA: 2015-04-11	a: TIMBA	.co . s:0		
COMPROB	EG - 11210	FECHA: 2015-04-11	A. IOMBA			
1	25016	Coupling Was Hamable C	TTm d	1 00	20.00	
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: BEDOY	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	
4	25122	Pipe, Evap. Liqid 9"6" (s	Uni	1,00	16.42	
5	25022	Drying Filter (box Of 1	Uni	1,00	6.69	
6		Coupling Wcc, Male (sc 0	Uni			
				1,00	8.43	
7	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
8	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
9		Bse55, Compressor Oil .		1,00	37.02	
)	23030	bsess, compressor orr .	шс	1,00	37.02	
COMPROB	EG - 11220	FECHA: 2015-04-11	A: CUMBE	. s:0		
1	25054	Plug, Water Inlet Couplin	IIni	1,00	0.83	
2	25122	Pipe, Evap. Liqid 9"6" (s	Unı	1,00	16.43	
COMPDOD	EG 11001	DDGU. 0015 04 11	7 · ETTATE 7	go g.o		
COMPROB	ъG - 11221	FECHA: 2015-04-11	A: TUMBA	CO . S:0		
-	05005	D D1 /1 -5 10 '	'	1 00		
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: ANCHU	NDIA ANDRES	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2		Plug, Water Inlet Couplin		1,00	0.83	
۷	∠3034	rrug, water minet Coupilli	OIIT	1,00	0.03	
COMPROB	EG - 11222	FECHA: 2015-04-11	A: CACTD	O VALAREZO FIZZE	9:0	
COLIT KOD	11447	Incimi. Tolo Al-II	11. CADIR	C VILLINGEO ELIVED	5.0	
1	25006	818658b Compressor .	Uni	1,00	2,345.61	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
amh Th	u Oct 8 / 15	14:20:58		InTrTr rengon	Pag. 222 de	974
a, 11.	000 0 / 10	_1 20 00			103. 222 00	

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob.:	EGKESO DE BODE	IGA		
S.	CODIG	0	ITEM	UNI CAN	TID.	COSTO	VALOR
			•		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
3	_) F O F 4	Diam Mater Teller C 1'	TT-o -	1 00	0 00	
3			Plug, Water Inlet Couplin		1,00	0.83	
4	2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
governo-		1004	DEGUT - 001E 04 11	A. DAOTTE - C	י אריינית היי	0.0	
COMPROE	ь EG - 11	1224	FECHA: 2015-04-11	A: BAQUE AGUII	LAK AKNALDO .	S:0	
-				'	1 00	00.45	
1			Contactor 818521b	Uni	1,00	20.47	
2	2	25091	Oil, Vacuum Pump - 201 .	Lt	0,40	12.54	
3	2	25014	Cap, compressor Stop Valv	Uni	1,00	11.80	
4			Temperature Sensor .	Uni	2,00	35.60	
5			Temperature Sensor .	Uni	1,00	17.80	
6	2	25089	Evaporator Coil .	Uni	1,00	1,018.85	
7	2	25011	Contactor 818521b	Uni	3,00	61.41	
COMPROB	B EG - 11	1225	FECHA: 2015-04-11	A: CUMBE .	S:0		
4		1 0 0		'	1 00	10.05	
1			Kit, Ambient/defrost Sens	Uni	1,00	12.85	
2	2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3	2	25085	Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
4			Power Plug (box Of 10pcs)	Uni	1,00	5.07	
-	2	3092	Power Plug (box or lopes)	UIII	1,00	3.07	
COMPROE	B EG - 11	1226	FECHA: 2015-04-11	A: NUÃ'ES LUIS	s:0)	
1	2	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2			Temperature Sensor .		2,00	35.60	
۷	2	3049	remperature bensor .	UIII	2,00	33.00	
COMPROE	B EG - 11	1227	FECHA: 2015-04-11	A: CHALEN EDUA	ARDO .	S:0	
1	2	25373	Curtain Kit, Excl Tools	Uni	5,00	133.81	
_	-	100,0	carcain nic, moi 10015	0111	3,00	133.01	
COMPROE	B EG - 11	1228	FECHA: 2015-04-11	A: CLAROS FELI	IX S:	0	
1	2	25296	Coil Electronic .	Uni	3,00	259.90	
COMPROE	B EG - 11	1229	FECHA: 2015-04-12	A: BAQUE AGUII	LAR ARNALDO .	S:0	
1	2	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2	2	25014	Cap, compressor Stop Valv	Uni	2,00	23.59	
3			Cap , Evacuation Valve ,	Uni	1,00	5.38	
4			Evaporator Coil .	Uni	1,00	1,018.85	
5	2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
6	2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
7			Contactor 818521b	Uni	9,00	184.24	
8			Bse55, Compressor Oil .	Lt	1,00	37.02	
9	2	25115	Shield, Vacuum Pump / G	Uni	1,00	39.93	
go.,,,,,,,		1000	TTGW3 - 0015 04 10		a . 0		
COMPROB	B EG - 11	1230	FECHA: 2015-04-12	A: HARO JOSE	S:0		
-	0		D	. .	1 00	27 00	
1			Bse55, Compressor Oil .	Lt	1,00	37.02	
2	2	25095	Sight, Receiver Kit .	Uni	1,00	16.80	
3	2	25011	Contactor 818521b	Uni	2,00	40.94	
4			Cap, evacuacion Valve , L	Uni	1,00	5.42	
			± ·				
5			Cap, compressor Stop Valv	Uni	1,00	11.79	
6			Cap , Evacuation Valve ,	Uni	1,00	5.38	
7	2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
8			Shield, Vacuum Pump / G	Uni	1,00	39.94	
9			Hinge Pin (vincha De Puer	Uni	2,00	3.12	
J	2		minge i in (vincina de ruel	0111	۵,00	3.14	
COMPROE	B EG - 11	1231	FECHA: 2015-04-12	A: ESPINOZA LU	JIS S	3:0	
1	2	25063	Screw, controller Door Cim	Uni	1,00	5.95	
2			Temperature Sensor .	Uni	3,00	53.40	
			-				
3			Evaporator Coil .	Uni	1,00	1,018.85	
4	2	25003	Batt. Pack , Cim 5 .	Uni	1,00	19.84	
COMPROD	D TEC 11	1 2 2 2	EEGIA: 201E 04 12	7 · (2000) TIID 7	ADO TEOMADDO	g.0	
COMPROB	B EG - 11	1454	FECHA: 2015-04-12	A: CASTRO JURA	TEONARDO	S:0	
-1		0 = 0 0 0	Condongon Coil 01050Ch	IIn !	1 00	010 40	
1			Condenser Coil 819526b	Uni	1,00	812.48	
2			Temperature Sensor .	Uni	1,00	17.80	
3	2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.83	
4			Cap , Evacuation Valve ,	Uni	1,00	5.38	
5			Batt. Pack , Cim 5 .	Uni	1,00	19.84	
6			Cap, compressor Stop Valv	Uni	2,00	23.59	
7	2	25015	Cap, service Valve , Lp .	Uni	1,00	12.81	
8			High Pressure Switch (hps	Uni	1,00	29.87	
1-			14:20:50	_		Dag 222 d	0.74

InTrTr_repgen

Pag. 223 de 974

		Tipo Comprob.:	'EGRESO DE BODE	GA'	•	
S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
	-				1	
^	25005	Devices Goble 44 00 150	m+	6 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	
COMDDOD	₽C _ 11000	FECHA: 2015-04-12	V. CLIMDE	g • 0		
COMPROB	EG - 11233	гьспА· ZUID-U4-IZ	A. CUMBE .	5.0		
1	25020	Deall Communication 0:1	T L	1 00	27 02	
1	25038	Bse55, Compressor Oil .	ГĹ	1,00	37.02	
COMPROB	EG - 11234	FECHA: 2015-04-13	A: DELGADO IJ	TSSETTE	S:0	
COLLINOR	10 11251	1101111 2013 01 13	ii bhhoibe hi		5.0	
1	25054	Plug, Water Inlet Couplin	IIni	1 00	0.81	
				1,00	20.01	
2		Shield, Vacuum Pump / G		1,00	39.93	
3		Sensor,o2 (ca) .	Uni	1,00	443.59	
4	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPROR	EG 1100E	DEGUE - 2015 04 12	3. NUIŽ VDO TIITO	a		
COMPROB	EG - 11235	FECHA: 2015-04-13	A. NUA'ES LUIS	5 5.0		
1	25026	Motors Foreston Fore W.D.	TTro d	2 00	120 76	
1		Motor, Evaporator Fan W P		2,00	439.76	
2		Temperature Sensor .		2,00	35.60	
3	25041	818511c Power Meas Module	Uni	1,00	303.06	
4	25051	Sensor,o2 (ca) .	Uni	1,00	443.59	
COMPROB	EG - 11236	FECHA: 2015-04-13	A: DELGADO LI	ISSETTE	S:0	
1	25005	Terminal Block , Compress	Uni		59.78	
2	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
3		Retreiver Socket Cap/ (ta		1,00		
4					1 000 00	
		818242c Frequency Convert		1,00		
5	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	FC _ 11237	FECHA: 2015-04-13	אי אוווא יוים דוודס	g • 0		
COMPROB	EG - 11237	FECHA: 2013-04-13	A. NOA ES LOIS	5 5.0		
1	25007	818242c Frequency Convert	IIni	1 00	1,008.02	
	25007	516242C Frequency Convert	0111	1,00		
2	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
COMPROB	FG - 11238	FECHA: 2015-04-13	A: CARCIA	g:n		
COMINOD	11230	FECIA. 2015 01 15	A. GARCIA .	5.0		
1	25011	Contactor 818521b	IIni	1 00	19.88	
_	25011	CONCACCOL 010321D	OIII	1,00	17.00	
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	25022	Drying Fileer (box of i	OIII	1,00	0.00	
COMPROB	EG - 11240	FECHA: 2015-04-13	A: CHALEN EDUA	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	
COMPDOD	па 110 <i>4</i> 1	EEGUA: 201E 04 12	7 DEL GADO 11	T O O D D D D	a.o	
COMPROB	EG - 11241	FECHA: 2015-04-13	A: DELGADO LI	ISSETTE	S:0	
1	25026	Motors Foreston Fore W.D.	TTro d	2 00	120 76	
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	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
COMPROB	EG - 11242	FECHA: 2015-04-13	A: CUMBE .	S:0		
	<u> </u>					
1		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		Drying Filter (box Of 1	Uni	1,00	6.66	
7	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
8		Contactor 818521b	Uni	5,00	99.41	
COMPROB	EG - 11243	FECHA: 2015-04-13	A: DELGADO LI	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		1.51	
				1,00		
5		Plug, Water Inlet Couplin	Uni	1,00	0.81	
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Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	'EGRESO DE BODEGA' UNI CANTID.	COSTO	VALOR
_ D.	CODIGO	1 1 1 11	LOTAT CUTATIO.	COD10	AUTOU
6	25013	Cap, evacuacion Valve , L	Uni 1,00	5.42	
COMPROB	EG - 11244	FECHA: 2015-04-13	A: HARO JOSE S	: 0	
1		Drying Filter (box Of 1			
2		Cap, compressor Stop Valv			
COMPROB	EG - 11245	FECHA: 2015-04-13	A: BEDOYA . S:	0	
1	25022	Drying Filter (box Of 1	Uni 1,00	6.66	
COMPROB		FECHA: 2015-04-13			
COMINOD					
1	25373	Curtain Kit, Excl Tools	Uni 11,00	294.37	
COMPROB	EG - 11247	FECHA: 2015-04-13	A: CLAROS FELIX	S:0	
1	25011	Contactor 818521h	IIni 22 00	437 39	
2	25051	Sensor, o2 (ca).	Uni 20,00	8,871.79	
3	25373	Contactor 818521b Sensor,o2 (ca) . Curtain Kit, Excl Tools	Uni 100,00	2,676.13	
COMPROB		FECHA: 2015-04-13			
1 2	25260	Kit Probe . Motor, Evaporator Fan W P	Uni 6,00	207.21 879.53	
3	25036	Coil Condenser Tk	Uni 4,00 Uni 1,00	988.02	
4	25051	Coil Condenser Tk . Sensor,o2 (ca) .	Uni 10,00		
5	25266	Gasket De Valve De Alta .	Uni 2,00		
COMPROB	EG - 11308	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	IIn i 1 00	29.89	
1 2	25016	Screw, controller Door Cim	Uni 1,00	29.89 5.95	
COMPROB	EG - 11310	FECHA: 2015-04-13	A: MANSO. MARCO	5.0	
1			Uni 3,00		
2		Plug, Water Inlet Couplin			
3 4		Coupling Wcc, Femable G Cap, compressor Stop Valv			
5		Air Ex, Damper, Assembly			
6		Screw, controller Door Cim			
COMPROB	EG - 11311	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1	05016		1 00	00.00	
1 2		Coupling Wcc, Femable G Temperature Sensor .			
COMPROB	EG - 11312	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni 1,00	29.89	
COMPROB	EG - 11313	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1					
1		Coupling Wcc, Femable G			
COMPROB	EG - 11315	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni 1,00	29.89	
2	25054	Plug, Water Inlet Couplin	Uni 1,00		
COMPROB	EG - 11318	FECHA: 2015-04-13	A: MANSO. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	IIni 1 00	20 00	
COMPROB		FECHA: 2015-04-13		S:0	
1	25063	Screw, controller Door Cim	Uni 1,00	5.95	
2	25054	Plug, Water Inlet Couplin	Uni 1.00	0.81	
3	25049	Temperature Sensor .	Uni 1,00	17.80	
COMPROB	EG - 11323	FECHA: 2015-04-13			
1	25381	Accessories Assy	Uni 3,00	331.86	
2		Kit, Ambient/defrost Sens			
3		Compressor Valve Plate, lp	Uni 1,00	114.11	
4	25188	Transducer, Pressure / Tr	Uni 1,00	39.71	
COMPROB	EG - 11341	FECHA: 2015-04-14		S:0	1- 074

InTrTr_repgen

Pag. 225 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25082	818255c Controller Module	Uni	1,00	1,165.64	
2	25018	818515a Display Pcb Cim	Uni	1,00	283.45	
3		Batt. Pack, Rechargeable	Uni	2,00	207.96	
4		Auxiliary Contact (white	Uni	2,00	10.76	
5		Main Circuit Breaker Cim5	Uni	1,00	64.96	
6		Fuse Holder , 0,4 A .	Uni	2,00	18.50	
7 8		Air Exchange Sensor (sens Solenoid Coil ,18 W 24 V	Uni Uni	1,00	103.49	
9		Power Plug (box Of 10pcs)	Uni	1,00 1,00	50.44 5.07	
10		Plug, Water Outlet Coupli	Uni	1,00	1.51	
11		Plug, Water Inlet Couplin	Uni	1,00	0.81	
12		Cap, evacuacion Valve, L	Uni	1,00	5.42	
COMPRO	DB EG - 11398	FECHA: 2015-02-17	A: MANSC). MARCO	s:0	
1	25280	Motor Evaporador .	Uni	2,00	999.03	
COMPRO	DB EG - 11399	FECHA: 2015-04-14	A: -	S:0		
1		Key Pad .	Uni	1,00	148.32	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
COMPRO	DB EG - 11400	FECHA: 2015-04-14	A: CUMBE	S:0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	443.59	
2		Coupling Wcc, Femable G		1,00	29.89	
3		Plug, Water Outlet Coupli		1,00	1.51	
4		Proyecto Kit De Ventilaci	Uni	1,00	22.68	
5	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPRO	DB EG - 11401	FECHA: 2015-04-14	A: BAQUE	AGUILAR ARNALI	00 . S:0	
1		Power Cable, 4x4.0mm2 150	mt	7,00	24.95	
2		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
3	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPRO	DB EG - 11402	FECHA: 2015-04-14	A: GARCI	A . S:(
1		Power Cable, 4x4.0mm2 150	mt	4,00		
2		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPRO		FECHA: 2015-04-14	A: ESPIN	IOZA LUIS	S:0	
1		Motor Condenser , Fan W	Uni	1,00	216.90	
2		Batt. Pack , Cim 5 .	Uni	1,00	19.84	
3		Cap, service Valve , Lp .	Uni	1,00		
4		Cap , Evacuation Valve ,	Uni	1,00		
5 6		Fuse, 0.4 A (bag Of 10 Motor Cable, Adapter Kit	Uni Uni	2,00 1,00	1.89 5.97	
COMPRO		FECHA: 2015-04-14		ADO LISSETTE		
1	25026	Motor Evanovator Early D	Uni	1,00	219.88	
2		Motor, Evaporator Fan W P Plug, Water Inlet Couplin	Uni	1,00		
3		Motor Cable, Adapter Kit	Uni	1,00		
4		Cap, compressor Stop Valv	Uni	1,00		
5		Cap , Evacuation Valve ,	Uni	1,00		
COMPRO	DB EG - 11405	FECHA: 2015-04-14	A: NUÃ'E	S LUIS	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
2		Drying Filter (box Of 1	Uni	1,00	6.66	
COMPRO	DB EG - 11407	FECHA: 2015-04-14	A: DELGA	ADO LISSETTE	s:0	
1	25005	Terminal Block , Compress	Uni	1,00	59.78	
2		Cable,fc To Compressor .	Uni	1,00		
3	25051	Sensor,o2 (ca) .	Uni	1,00		
4		Power Plug (box Of 10pcs)	Uni	1,00	5.07	
5		Plug, Water Inlet Couplin	Uni	1,00		
6		Plug, Water Outlet Coupli	Uni	1,00		
7	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	

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InTrTr_repgen

Pag. 226 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

	CODICO	T T E M			COCTO	777 T OD
S.	CODIGO	ITEM	UNI CAN'	TID.	COSTO	VALOR
0	25062	Canon appearling Deep C'	IIm -	1 00	F 0F	
8	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11411	FECHA: 2015-04-14	A: NUÃ'ES LUIS	3	S:0	
1	25022	Doving Place (been 05 10)	IIn i	1 00	5.07	
1 2	25092	Power Plug (box Of 10pcs)	Uni	1,00		
۷	25022	Drying Filter (box Of 1	Uni	1,00	6.66	
COMPROB	EG - 11412	FECHA: 2015-04-14	A: NUÃ'ES LUIS	5	S:0	
1	25002	Davies Dl (bass 0f 10mm)	TT-o d	1 00	5.07	
1		Power Plug (box Of 10pcs)				
COMPROB	EG - 11413	FECHA: 2015-04-14	A: CHALEN EDUA	ARDO .	S:0	
1	25005	D G-1-1 - 44 0 150	4-	10.00	CA 17	
1 2		Power Cable, 4x4.0mm2 150 Power Plug (box Of 10pcs)				
4						
COMPROB	EG - 11414	FECHA: 2015-04-14	A: NUÃ'ES LUIS	3	S:0	
1	25005	Power Cable, 4x4.0mm2 150	m±	10 00	6/ 17	
2		Power Plug (box Of 10pcs)				
2						
COMPROB	EG - 11415	FECHA: 2015-04-14	A: MARIDUEÃ'A.	•	S:0	
1	25092	Power Plug (box Of 10pcs)	IIni	1 00	5.07	
		-				
COMPROB	EG - 11416	FECHA: 2015-04-14	A: HARO JOSE	s:	0	
1	25055	Retreiver Socket Cap/ (ta	IIni	1,00	7.08	
2		Coupling Wcc, Femable G		1,00		
3		Plug, Water Outlet Coupli		1,00		
4		Motor Condenser , Fan W	Uni	1,00		
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	5.42	
9		Fuse, 0.4 A (bag Of 10		2,00	1.88	
10	25054	Plug, Water Inlet Couplin	Uni			
COMPROB	EG - 11417	FECHA: 2015-04-14	A: NUÃ'ES LUIS	3	S:0	
1		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	
COMPROB	EG - 11418	FECHA: 2015-04-14	A: CHIQUITO DA	ANIEL	s:0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11419	FECHA: 2015-04-14	A: CHIQUITO DA	ANIEL	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	EG - 11421	FECHA: 2015-04-14	A: BAQUE AGUIL	LAR ARNALD	o . s:0	
1		-	Uni	1,00		
2		Motor, Evaporator Fan W P		1,00	219.88	
3 4		Drying Filter (box Of 1	Uni	1,00	6.66	
		Sensor, o2 (ca) .	Uni	1,00	443.59	
5 6		Humidity Sensor Cim 6 . Plug, Water Outlet Coupli	Uni Uni	1,00 1,00		
7		Presure Transmitter, Hp N	Uni	1,00		
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	
COMDDOD			7 • DYOUD YOUTT			
COMPROB	EG - 11422	FECHA: 2015-04-16	A: BAQUE AGUIL	JAK AKNALD	∪ .	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Inlet Couplin		1,00		
COMPROB	EG - 11422	FECHA: 2015-04-14	A: BAOIIE אמודד	מוזגווקב אבן.	o. s:0	
33711 1000		12011 2010 01 11	PINOU HOUIL		. 5.0	

InTrTr_repgen

Pag. 227 de 974

	22222	Tipo Comprob			60.670	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-	05252		'	16.00	400 10	
1	253/3	Curtain Kit, Excl Tools	Uni	16,00	428.18	
COMPROB	EG - 11424	FECHA: 2015-04-14	A: CLAROS	FELIX	S:0	
1		Cable,fc To Compressor .		8,00	448.46	
2		Air Ex, Damper, Assembly		1,00	53.64	
3	25051	Sensor,o2 (ca) .	Uni	1,00	443.59	
4		Drying Filter (box Of 1		12,00	79.92	
5		Key Pad .	Uni	8,00		
6		Temperature Sensor .	Uni	20,00		
COMPROB	EG - 11425	FECHA: 2015-04-14	A: CLAROS	FELIX	S:0	
1	25051	G	TT	10 00	4 425 00	
1	25051	Sensor, o2 (ca).	Uni	10,00		
2		Air Ex, Damper, Assembly		1,00	53.64	
3	25011	Contactor 818521b	Uni	50,00	994.06	
COMPROB	EG - 11426	FECHA: 2015-04-14	A: MANSO	MARCO	9:0	
COLLINOD	10 11120	1101111 2013 01 11	III IIIIVOO.	rinco	5 - 0	
1	25049	Temperature Sensor .	Uni	2,00	35.60	
2		Coupling Wcc, Femable G		1,00		
3		Plug, Water Outlet Coupli		1,00		
4		Plug, Water Inlet Couplin		1,00		
5		Cap, compressor Stop Valv	Uni			
5	25014	Cap, Compressor Scop varv	UIII	1,00	12.03	
COMPROB	EG - 11427	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
		_				
1		Cap, compressor Stop Valv		2,00	24.07	
2	25063	Screw, controller Door Cim	Uni	1,00	5.95	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
4	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
5		Coupling Wcc, Femable G		1,00		
6		Cap, service Valve , Lp .	Uni	1,00		
COMPROB	EG - 11428	FECHA: 2015-04-14	A: MANSO.	. MARCO	S:0	
1	25040	W	***** 2	2 00	25.60	
1		Temperature Sensor .		2,00		
2		Coupling Wcc, Femable G		1,00		
3		Plug, Water Outlet Coupli		1,00		
4		Plug, Water Inlet Couplin		1,00	0.81	
5	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPDOD	EG - 11429	FECHA: 2015-04-14	A: MANSO.	MARCO	g. 0	
COMPROB	EG - 11429	FECHA: 2015-04-14	A. MANSO.	MARCO	5.0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		Cap, evacuacion Valve , L	Uni	1,00	5.42	
J	23013	cap, evacuación varve , n	OIII	1,00	3.42	
COMPROB	EG - 11430	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
-	05014				0.4.05	
1		Cap, compressor Stop Valv	Uni	2,00	24.07	
2		Cap, evacuacion Valve , L	Uni	1,00	5.42	
3		Plug, Water Outlet Coupli	Uni	1,00	1.51	
4	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
5	25055	Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
6		Motor Cable, Adapter Kit	Uni	2,00	11.93	
7		Hinge Pin (vincha De Puer	Uni	1,00	1.56	
8		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
9		Temperature Sensor .	Uni	3,00	53.40	
COMPROB	EG - 11431	FECHA: 2015-04-14	A: MANSO.	. MARCO	S:0	
1	25016	Coupling Was Espahla C	TTv: -	1 00	20.00	
1		Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00	1.51	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPROB	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		Power Plug (box Of 10pcs)	Uni	10,00	50.74	
4		818242c Frequency Convert	Uni	6,00	6,048.12	
5		Motor Cable, Adapter Kit	Uni	10,00	59.65	
5	25000	caste, marpeet net	J111	10,00	37.03	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
~•	202100	1111	O-14 T	J. 11.1 1 1 J .	50510	7111010
6	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
7		Ca Membrane Module, compl	Uni	4,00		
8	25347	Sensor Humidity W/bracket	Uni	1,00	117.92	
9	25066	819530b Vacuum Pump W Plu	Uni	2,00	3,150.02	
10		Sensor, o2 (ca) .	Uni	1,00	443.59	
11		Motor, Evaporator Fan W P	Uni	10,00	2,198.82	
12	25035	Motor Condenser , Fan W	Uni	1,00	216.90	
13		Contactor 818521b	Uni	40,00		
14	25068	Pressure Tramsmitter, Vac	Uni	1,00	10.99	
COMPDOD	TIC 11422	FECHA: 2015-04-14	7 • M7NTCO	MARCO	g.0	
COMPROB	EG - 11433	FECHA: 2015-04-14	A. MANSO.	MARCO	5.0	
_	0=000				10.04	
1		Batt. Pack , Cim 5 .		1,00		
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Inlet Couplin		1,00	0.81	
4			Uni	2,00	35.60	
5	25093	Fan Grill , Cond ., Round	Uni	1,00	50.22	
				•		
COMPROB	EG - 11434	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
_	25005		J111	±,00	3.73	
COMPROB	EG - 11435	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
					•	
1	25199	Transducer, Pressure / Tr	IIni	1,00	39.71	
2		Sensor, Thermistor, Suppl		1,00	18.58	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	5.07	
				,		
COMPROB	EG - 11436	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25016	Coupling Wcc, Femable G	IIni	1,00	29.89	
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	
-	25015	capyevacación varve , i	0111	1,00	3.12	
COMPROB	EG - 11437	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25014	Cap, compressor Stop Valv	IIni	1,00	12.03	
1	23014	cap, complessor scop varv	UIII	1,00	12.03	
COMPROB	EG - 11438	FECHA: 2015-04-14	A: MANSO	MARCO	S:0	
COLLINOR	11130	I Edini 2013 OT II	11. 121100.	THICO	5.0	
1	25055	Determines Carles Com / /ta	TTee d	1 00	7 00	
1		Retreiver Socket Cap/ (ta		1,00		
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	
	20000	iiii zii, zampez, iizzemzij	0111	_, 00	33.01	
COMPROB	EG - 11439	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25012	Auxiliary Contact (white	Uni	2,00	10.76	
		-				
2	25063	Screw, controller Door Cim	Uni	1,00	5.95	
3	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
4		Presure Transmitter, Hp N	Uni	1,00	45.98	
5		Cap, evacuacion Valve , L	Uni	1,00	5.42	
6	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
COMPROB	EG - 11440	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
1	25014	Cap, compressor Stop Valv	Uni	2,00	24.07	
2		Cap, evacuacion Valve , L	Uni	1,00	5.42	
3		Plug, Water Outlet Coupli	Uni	1,00	1.51	
4	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
5		Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
6		Temperature Sensor .	Uni	3,00	53.40	
7	25028	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	
COMPROD	EC 11441	DECITA . 2015 04 14	7 . 1477700	MADGO	G • O	
COMPROB	EG - 11441	FECHA: 2015-04-14	A: MANSO.	MARCO	S:0	
_						
1		Humidity Sensor Cim 6 .	Uni	2,00	333.22	
2		Drying Filter (box Of 1	Uni	164,00	1,092.24	
3		Terminal Block , Compress				
		-	Uni	4,00	239.12	
4		Controller Door Cim 6	Uni	1,00		
5	25053	Plug, Water Outlet Coupli	Uni	10,00	15.10	
		J, 22 00000		_ 5 , 5 6	20.10	
COMPROB	EG - 11475	FECHA: 2015-04-15	A: CHIQUI	TO DANIEL	S:0	
, _,		44.00.50				

COMPROB EG - 11475 FECHA amb, Thu Oct 8 / 15 14:20:58 FECHA: 2015-04-15 A: CHIQUITO DANIEL DANIEL S:0
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	TO 11507	EEGID: 201E 04 1E	7 • D70III 70III	7D 7DN71D0	0.0	
COMPROB	EG - 11507	FECHA: 2015-04-15	A: BAQUE AGUIL	AR 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		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	
	44540					
COMPROB	EG - 11512	FECHA: 2015-04-15	A: ESPINOZA JO	SE .	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 5.	UIII	1,00	19.04	
COMPROB	EG - 11513	FECHA: 2015-04-15	A: HARO JOSE	s:0		
COMPROD	EG - 11313	FECIA: 2013-04-13	A. HARO OOSE	5.0		
1	25016	Garantina Mana Banahila G	TT 2	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 AGUIL	AR ARNALDO .	S:0	
1	25179	Sensor, Combination Retur	Uni	1,00	10.88	
COMPROB	EG - 11515	FECHA: 2015-04-15	A: ANCHUNDIA A	NDRES	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 Concetor IR (micro)	U111	1 00		
3	25284	Cable Conector Tk (micro)	Uni	1,00	23.18	
COMPDOD	TO 11516	FECHA: 2015-04-15	A . MITA VEG TITTO	0.0		
COMPROB	FG - 11210	FECHA: 2015-04-15	A. NOA.F2 LOIS	5.0	1	
1	05140	0 1' W'' /1 05 05 D	'	1 00	10.40	
1	25143	Splice Kit (box Of 25 Pcs	Un1	1,00	10.49	
COMPROR	EC 11500	EEGID • 2015 04 15	7 • D7OIID 70III	אם זיינות בי	g.0	
COMPROB	₽G - TT270	FECHA: 2015-04-15	A. DAQUE AGUIL	AK AKNALDU .	5.0	
	0=000				00.65	
1	25338	Kit Relay Mp3000 .	Unı	2,00	83.67	
COMPDOD	EG 11E01	DDGII) . 001E 04 1E	3 . D3011E 3011T1	3 D 3 D 3 T 3 T D 0	2.0	
COMPROB	EG - 11521	FECHA: 2015-04-15	A: BAQUE AGUIL	AR ARNALDO .	S:U	
	0=000			4 00	4.55 0.4	
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 AGUIL	AR 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 52	
4	Z3309	LOGUTE DIPLIAN	0111	± ,00	400.00	
COMPROB	EG - 11523	FECHA: 2015-04-15	A: BAOTTE ACTITE	AR ARMAT.DO	g:n	
COLITION	11747	Incima. Tota Ad-12	T. PUZOE WOOTH	1mmvnddo .	5.0	
1	25022	Drying Filter (box Of 1	IIni	1 00	6.66	
			0117	1,00	0.00	
2	25369	Module Display	Uni	1,00	250.53	
COMPRES	EG 11504	DDGII2 - 001E 04 1E	3 · D3 ^*** - ~***	AD ADMINITOR	0.0	
COMPROB	ыс - 11524	FECHA: 2015-04-15	A: BAQUE AGUIL	AK AKNALDO .	S:0	
_	<u> </u>			4 =	:-	
1	25085	Power Cable, 4x4.0mm2 150	mt	15,00	53.47	
, -,	0 . 0 . 1 =	14:00:50	_		D 001 1	0.5.4

InTrTr_repgen Pag. 231 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	FGKESO DE	BUDEGA			
S.	CODIGO	ITEM	UNI	CANTID.	COS	го	VALOR
	-	•		-			
_		0.111/ /1	'			10 :-	
2		Splice Kit (box Of 25 Pcs		1,00		10.49	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00		5.07	
		3					
COMPROB	EG - 11525	FECHA: 2015-04-15	A: NUÃ'ES	LUIS	S:0		
1	25044	Compressor Valve Plate, lp	Uni	1,00		114.11	
2		Power Cable, 4x4.0mm2 150	mt	10,00		35.65	
3	25143	Splice Kit (box Of 25 Pcs	Uni	1,00		10.49	
		_					
COMPROB	EG - 11526	FECHA: 2015-04-15	A: BAQUE	AGUILAR ARNALI	00 .	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt.	18,00		64.17	
2		Power Plug (box Of 10pcs)				5.07	
4	23092	rower ring (box or ropes)	UIII	1,00		3.07	
COMPROB	EG - 11527	FECHA: 2015-04-15	A: NIIÃ'ES	LUIS	S:0		
001121102	20 1102,	120111 2010 01 10	11 11011 20	2015	5 0		
1	25005	Power Cable, 4x4.0mm2 150	m+	10 00		64.17	
	23063	Power Cable, 4x4.0111112 150	IIIC	10,00		04.17	
COMPROB	FC _ 11528	FECHA: 2015-04-15	אי הא∪ווה	AGUILAR ARNALI	00	s:0	
COMPROB	EG - 11320	FECHA: 2015-04-15	A. DAQUE	AGUILAK AKNALL		5.0	
1	05000		'	1 00		F 06	
1		Motor Cable, Adapter Kit		1,00		5.96	
2	25066	819530b Vacuum Pump W Plu	Uni	1,00	1	,575.01	
3		Drying Filter (box Of 1	Uni	1,00	•	6.66	
4	25015	Cap, service Valve , Lp .	Uni	1,00		12.81	
5		Humidity Sensor Cim 6.	Uni	1,00		166.61	
5	25025		J111	±,00			
COMPROB	EG - 11529	FECHA: 2015-04-15	A: ESPINO	ZA LUIS	s:0		
				· -	-		
1	25060	Ca Membrane Module, compl	IIni	1 00		651.97	
т	25009	ca membrane modure, compr	OIII	1,00		001.71	
COMPROB	FG - 11530	FECHA: 2015-04-15	A: -	S:0			
COMPROD	EG - 11330	FECIA: 2013-04-13	Α.	5.0			
1	25054	Diver Weter Inlet Countin	TTee d	1 00		0 01	
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB	₽C 11E21	FECHA: 2015-04-15	7 . CI 7DCC	FELIX	C • O		
COMPROB	FG - 11531	FECHA: 2015-04-15	A. CLARUS	LELIA	5.0		
_	0=004	040540 #				0.00	
1	25081	818512a Controller Module	Uni	1,00		368.36	
2	25011	Contactor 818521b	Uni	50,00		994.06	
3		Splice Kit (box Of 25 Pcs	Uni	50,00		524.32	
4	25092	Power Plug (box Of 10pcs)	Uni	70,00		355.21	
					2		
5		818242c Frequency Convert	Uni	3,00	ے د	,024.06	
6	25036	Motor, Evaporator Fan W P	Uni	4,00		879.53	
7		Pressure Tramsmitter, Vac	Uni	4,00		43.97	
8	25180	Kit, Ambient/defrost Sens	Uni	3,00		38.55	
9	25194	Transformer(thinline Ml2i	Uni	1,00		29.82	
10							
		Contactor 12 Amp .	UIII	1,00		21.92	
11	25260	Kit Probe .	Uni	1,00 7,00		241.75	
12	25051	<pre>Kit Probe . Sensor,o2 (ca) .</pre>	Uni	20.00	8	.871.79	
COMPROB	EG - 11532	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
1	25274	Tornillo Del Panel Electr	Uni	1 00		23 36	
_	27217	-Ullillo Del lanci Biccel	J111	1,00		20.00	
COMPROB	EG - 11533	FECHA: 2015-04-15	A: MANSO	MARCO	s:0		
					-		
1	25016	Coupling Wcc, Femable G	IIni	1 00		29.89	
	Z00T0	coupring wee, remante G	0111	1,00			
2	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROB	EG - 11534	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
1	25180	Kit, Ambient/defrost Sens	Uni	1,00		12.85	
COMPROB	EG - 11535	FECHA: 2015-04-15	A: MANSO.	MARCO	S:0		
1	25024	Humidity Sensor Cim 5 .	Uni	1,00		150.42	
2	25051	Plug, Water Inlet Couplin	Uni	1,00		0.81	
3	25014	Cap, compressor Stop Valv	Uni	1,00		12.03	
4		Fuse, 0.4 A (bag Of 10		2,00		1.89	
1	2001	1 (Day OI 10				1.07	
COMPROB	EG - 11536	FECHA: 2015-04-15	A: MANSO.	MARCO	s:0		
					-		
1	25016	Coupling Wcc, Femable G	IIni	1 00		29 89	
2	25053	Plug, Water Outlet Coupli	Unı	1,00		1.51	
COMPROS	TPC 11535	FECHA: 2015-04-15	A . MARTOC	MADGO	G • C		
COMPROB	EG - 1153/	rECHA. 2012-04-15	A. MANSU.	MARCU	5.0		
-1	05054	Dies Water Teller C 1'	TT	1 00		0 01	
1	25054	Plug, Water Inlet Couplin	Unı	1,00		0.81	
1-	Thu Oat 0 / 15	14.00.50		InTrTr ror		D 020 1	- 074

InTrTr_repgen

Pag. 232 de 974

				Tipo Comprob.	: 'EGRESO DE	BODEGA				
S.	CODIG	o	I	TEM	UNI	CANTI	D.		COSTO	VALOR
2	2	5052	Dlug Wata	er Outlet Coupli	Uni		1,00		1.51	
3	2	5028	нınge Ріп	(vincha De Puer	Uni		1,00		1.56	
COMPROB	EG - 11	1539	ਰਜ⊘ਜ਼ਜ	: 2015-04-15	A: MANSO.	MARCO		S:0		
COLLINOD	10 11		r none	. 2010 01 10	11: IIIIIIO.	1111100		2.0		
COMPROB	EG - 11	L540	FECHA	: 2015-04-15	A: MANSO.	MARCO		s:0		
1	2	5049	Temperatur	re Sensor .	Uni		1,00		17.80	
2	2	5016	Coupling W	oc, Femable G	Uni		1,00		29.89	
3				er Inlet Couplin			1,00		0.81	
5			ug, Mace	cc couprin	0111		-,00		0.01	
COMPROB	EG - 11	L543	FECHA	: 2015-04-15	A: MANSO.	MARCO		S:0		
1	2	5049	Temperatur	re Sensor .	Uni		2,00		35.60	
2	2	5016	Coupling W	Ncc, Femable G	Uni		1,00		29.89	
3	2	5053	Plug, Wate	er Outlet Coupli	Uni		1,00		1.51	
4				Ncc, Male (sc O			1,00		8.43	
5				er Inlet Couplin			1,00		0.81	
J	۷	.JUJ#	rrug, wate	r mirec conbilli	OIII		1,00		0.01	
COMPROB	EG - 11	L544	FECHA	: 2015-04-15	A: MANSO.	MARCO		s:0		
1	2	5063	Screw, cont	roller Door Cim	Uni		1,00		5.95	
2				Vcc, Femable G			1,00		29.89	
3				er Outlet Coupli			1,00		1.51	
J	۷		- rug, wate	. Justice Coupit	0111		±,00		1.71	
COMPROB	EG - 11	L548	FECHA	: 2015-04-15	A: MANSO.	MARCO		s:0		
1				re Sensor .	Uni		3,00		53.40	
2	2	5016	Coupling W	Icc, Femable G	Uni		1,00		29.89	
3				er Outlet Coupli			1,00		1.51	
4				A (bag Of 10	Uni		2,00		1.88	
5										
				Contact (white			4,00		21.52	
6				roller Door Cim			1,00		5.95	
7				essor Stop Valv			1,00		12.03	
8	2	5015	Cap, service	ce Valve , Lp .	Uni		1,00		12.81	
9	2	5013	Cap, evacua	acion Valve , L	Uni		1,00		5.42	
10				acuum Pump / G			1,00		39.93	
11				er Inlet Couplin			1,00		0.81	
	21	.5051	ilug, wacc	i inice coupiin	OIII		1,00		0.01	
COMPROB	EG - 11	L551	FECHA	: 2015-04-15	A: MANSO.	MARCO		s:0		
1				Contact (white			4,00		21.52	
2	2	5021	Fuse, 0.4	A (bag Of 10	Uni		2,00		1.89	
3	2	5028	Hinge Pin	(vincha De Puer	Uni		2,00		3.11	
4				ce Valve , Lp .			1,00		12.81	
5				acion Valve , L			1,00		5.42	
6										
				amper, Assembly			1,00		53.65	
7				Mcc, Femable G			1,00		29.89	
8				Mcc, Male (sc O			1,00		8.43	
9				er Inlet Couplin	Uni		1,00		0.81	
10	2	5049	Temperatur	re Sensor .	Uni		2,00		35.60	
			_					c · · ·		
COMPROB	EG - 11	1556	FECHA	: 2015-04-15	A: MANSO.	MARCO		S:0		
1	2	5016	Counline T	Ncc, Femable G	IIni		1,00		29.89	
Τ.	۷	10 T O	COUPTING V	icc, remante G	OIII		1,00		49.03	
COMPROB	EG - 11	L558	FECHA	: 2015-04-15	A: MANSO.	MARCO		S:0		
		-								
1	2	5016	Coupling W	oc, Femable G	Uni		1,00		29.89	
COMPROB	EG - 11	L562	FECHA	: 2015-04-15	A: MANSO.	MARCO		S:0		
1	_	1011	Q		'		0 00		04 05	
1				essor Stop Valv			2,00		24.07	
2			_	ce Valve , Lp .			1,00		12.81	
3	2	5063	Screw, cont	roller Door Cim	Uni		1,00		5.95	
4	2	5094	Filter Mou	inting Ring .	Uni		1,00		3.23	
5				.e, Adapter Kit	Uni		1,00		5.97	
							,		- • • •	
COMPROB	EG - 11	L565	FECHA	: 2015-04-15	A: MANSO.	MARCO		S:0		
-	_		a		'		1 00		00.00	
1				Mcc, Femable G			1,00		29.89	
2				er Inlet Couplin			1,00		0.81	
3	2	5053	Plug, Wate	er Outlet Coupli	Uni		1,00		1.51	
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S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB	EG - 11568				COD10	AVTIOI
COMPKOR				8:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni		1.51	
COMPROB	EG - 11572	FECHA: 2015-04-15	A: MANSO. MARCO	S:0		
COLLINOD	11372	1101111 2013 01 13	II THEO. THECO	5.0		
1	25063	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	Uni	1,00 1,00	1.51	
3		Plug, Water Inlet Couplin	Uni	1,00	0.81	
4	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11575	FECHA: 2015-04-15	A: MANSO. MARCO	S:0		
1	25007	010242g Eroguangu Canuart	IIn i	2 00	2 016 04	
2	25007	818242c Frequency Convert Ca Membrane Module,compl	UIII	2,00	2,016.04 1 303 04	
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				1,00	17.80	
3	25143	Temperature Sensor . Splice Kit (box Of 25 Pcs	Uni	1.00	10.49	
4		Retreiver Socket Cap/ (ta	Uni	1,00	7.08	
5		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
		-				
COMPROB	EG - 11612	FECHA: 2015-04-16	A: BAQUE AGUILAR	ARNALDO .	S:0	
1	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
2		Sensor, Thermistor, Suppl		1,00	18.57	
3		Sensor, Combination Retur		1,00	10.88	
4		Coil Condensador .		1,00	372.48	
5		Drying Filter (box Of 1		1,00	6.12	
6			Uni	1,00	0.81	
COMPROB		FECHA: 2015-04-16	A. BYOUE YGULLYD	ADNAT DO	s:0	
COMINOD	EG 11015	FECIAL 2013 01 10	A. DAQUE AGUIDAK	AIGNALDO.	5.0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2		Plug, Water Outlet Coupli		1,00	1.51	
3		Cap, evacuacion Valve , L		1,00	5.42	
5	25003	Batt. Pack , Cim 5 .	Uni	1,00	10.61	
6	25082	818255c Controller Module	Uni	1,00	1,165.65	
COMPROB	EG - 11617	FECHA: 2015-04-16	A: BAQUE AGUILAR	ARNALDO .	s:0	
1		±	Uni	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		Fuse, 0.4 A (bag Of 10		2,00	1.88	
5		Cap, compressor Stop Valv		1,00	8.97	
6		Cap , Evacuation Valve ,		1,00	5.38	
7	25026	High Pressure Switch (hps	Uni	1,00	10.39	
COMPROB	EG - 11623	FECHA: 2015-04-16	A: - S:	0		
1	05000	Density Hiller (1 05.1	TTm -	1 00	C 10	
1		Drying Filter (box Of 1		1,00	6.12	
2		Power Cable, 4x4.0mm2 300		18,00	63.54	
3		Power Plug (box Of 10pcs)		1,00	4.52	
4		Tapones Negros De Valvula		1,00	3.45	
5		Cap, service Valve , Lp .		1,00	5.45	
6	∠5014	Cap, compressor Stop Valv	Uni	1,00	8.97	
COMPROB	EG - 11624	FECHA: 2015-04-16	A: BAQUE AGUILAR	ARNALDO .	S:0	
1	25082	818255c Controller Module	IIni	1,00	1,165.64	
2		Transformer, 145 Va Cim		1,00	69.86	
3		Power Cable, 4x4.0mm2 300		6,00	21.18	
4		Splice Kit (box Of 25 Pcs		1,00	10.49	
COMPROB	EG - 11626	FECHA: 2015-04-16	A: BAQUE AGUILAR	ARNALDO .	s:0	
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable, fc To Compressor .		1,00	56.06	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	EGRESO DE	BODEGA		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
~	302100		1			
			_			
3	251	.47 Power Cable, 4x4.0mm2 300	Uni	6,00	21.18	
4	251	.43 Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
_	201	5 1110 (2011 01 25 105	J111	-,00	-0.17	
COMPRO	B EG - 1162	7 FECHA: 2015-04-16	A: BAQUE A	GUILAR ARNALDO .	S:0	
			~			
1	25.7	80 Motor Evaporador .	Uni	1,00	512.24	
				•		
2		47 Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
3	250	192 Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		16 Coupling Wcc, Femable G	Uni	1,00	29.89	
5		22 Drying Filter (box Of 1	Uni	1,00	6.12	
6	251	.82 Tapones Negros De Valvula	Uni	1,00	3.45	
7	253	338 Kit Relay Mp3000 .	Uni	3,00	125.50	
				•		
8		255 Coil Condenser Tk .	Uni	1,00	988.02	
9	252	183 Cable Conector Tk (micro)	Uni	1,00	23.54	
10	252	284 Cable Conector Tk (micro)	Uni	1,00	23.19	
		.01 00.010 001100001 111 (111010)	0111	= 7 0 0	20.17	
COMPRO	B EG - 1162	8 FECHA: 2015-04-16	A: BAQUE A	GUILAR ARNALDO .	S:0	
			~			
1	251	.82 Tapones Negros De Valvula	IIn i	2,00	6.90	
	2.3.1	.02 lapolles Neglos De Valvula	UIII	2,00	0.90	
COMPRO	B EG - 1162	9 FECHA: 2015-04-16	A: BAOIIE A	GUILAR ARNALDO .	S:0	
COMPRO	B EG - 1102	7 FECHA: 2013-04-10	A. DAQUE A	GUIDAK AKNADDO .	5.0	
1	251	71 Diag Buntuma Brazaria	II ÷	1 00	20 41	
1		.71 Disc, Rupture, Pressure R	Uni	1,00	28.41	
2	250	22 Drying Filter (box Of 1	Uni	1,00	6.12	
3	251	47 Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
4		92 Power Plug (box Of 10pcs)		1,00	4.52	
5	250	16 Coupling Wcc, Femable G	Uni	1,00	29.89	
6	250	53 Plug, Water Outlet Coupli	Uni	1,00	1.51	
7						
/	250	954 Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO	B EG - 1163	0 FECHA: 2015-04-16	A: NUÃ'ES	LUIS S:0)	
COMPRO	p FG - 1103	0 FECHA: 2015-04-10	A. NOA ES	1013 5.0	,	
-1	0.51	47.5 2.13 4.40 0.200	'	10.00	62.54	
1	251	.47 Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
COMPRO	D EG 1163	1	3 . M3D TDIII	1ã v 3	1.0	
COMPRO	B EG - 1163	1 FECHA: 2015-04-16	A: MARIDUE	ZÃ`A S	3:0	
_						
1	250	149 Temperature Sensor .	Uni	1,00	17.80	
2	250	063 Screw, controller Door Cim	Uni	1,00	5.95	
3		196 Cap , Evacuation Valve ,	Uni	1,00	5.38	
		-				
4	250	21 Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
5	250	089 Evaporator Coil .	Uni	1,00	1,018.85	
6		007 818242c Frequency Convert	Uni	1,00	1,008.02	
7	250	008 Cable,fc To Compressor .	Uni	1,00	56.06	
8	250	22 Drying Filter (box Of 1	Uni	1,00	6.12	
9		36 Motor, Evaporator Fan W P	Uni	1,00	219.88	
10		80 Motor Cable, Adapter Kit	Uni	1,00	5.96	
11	251	.47 Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
12		92 Power Plug (box Of 10pcs)	Uni	1,00	4.52	
				· · · · · · · · · · · · · · · · · · ·		
13		149 Temperature Sensor .	Uni	1,00	17.80	
14	250	11 Contactor 818521b	Uni	5,00	48.74	
15		17 Coupling Wcc, Male (sc 0	Uni	1,00	8.43	
16	∠50	954 Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPRO	B EC _ 1162	2 FECHA: 2015-04-16	A: CHTOTITE	O DANIEL	s:0	
COMPRO	- 1103	7 FECTIV. 7012-04-10	v. cuiñoli	O DENTELL	5.0	
-	0.50)F1 Gamman (2 /)	T7	1 00	00.00	
1		051 Sensor,o2 (ca) .	Uni	1,00	29.02	
2	250	149 Temperature Sensor .	Uni	1,00	17.80	
3		069 Ca Membrane Module, compl		1,00	651.97	
4		22 Drying Filter (box Of 1	Uni	1,00	6.12	
5	250	16 Coupling Wcc, Femable G	Uni	1,00	29.89	
6		54 Plug, Water Inlet Couplin	Uni	1,00	0.81	
7		47 Power Cable, 4x4.0mm2 300	Uni	18,00	63.54	
8	250	192 Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG - 1163	3 FECHA: 2015-04-16	A: CUMBE .	S:0		
1	250	060 Presure Transmitter, Lp N	Uni	1,00	16.00	
2		.04 Cable, P. Transmitter (ns	Uni	1,00	26.49	
3	250	92 Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPDO	D EA 1163	A FECTIA: 201E 04 16	λ • παυτικοσ	A TOCE	g • n	
COMPRO	B EG - 1163	4 FECHA: 2015-04-16	A. ESPINOZ	ZA JOSE .	S:0	
_		NE1 G		4 00	22 25	
1	250	051 Sensor,o2 (ca) .	Uni	1,00	29.02	
,	m1 0 : 0 :	15 14.20.50			5 655	

InTrTr_repgen

Pag. 235 de 974

			Tipo Comprob.:	'EGRESO	DE BODEGA'		
s.	COD	IGO	ITEM	UNI	CANTID.	COSTO	VALOR
				1			
2		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG -	11635	FECHA: 2015-04-16	A: ESP	INOZA LUIS	S:0	
1		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG -	11636	FECHA: 2015-04-16	A: CHI	QUITO 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		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		25063	Screw, controller Door Cim	Uni	1,00	5.95	
6			Ca Membrane Module, compl	Uni	1,00	651.97	
O		25069	ca Membrane Modure, compr	UIII	1,00	651.97	
COMPROB	FG -	11637	FECHA: 2015-04-16	A: FSD	INOZA LUIS	S:0	
COMINOD	. 50	11037	TECHA! 2015 01 10	A. EDI.	LNOZA LOID	5.0	
1		25005	Dorross Cabla ArrA Ommo 1EO	m+	10 00	25 65	
			Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
2		25069	Ca Membrane Module, compl	Uni	1,00	651.97	
3		25051	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		25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG -	11638	FECHA: 2015-04-16	A: BAQ	JE AGUILAR ARNALI	oo . s:0	
1		25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2			Power Plug (box Of 10pcs)		1,00	4.52	
3		25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG -	11639	FECHA: 2015-04-16	A: CHI	QUITO DANIEL	S:0	
1		25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		25092	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			Plug, Water Inlet Couplin	Uni	1,00	0.81	
6		25011	Contactor 818521b	Uni	1,00	9.75	
7		25049	Temperature Sensor .	Uni	1,00	17.80	
,		23017	remperature bender .	OIII	1,00	17.00	
COMPROB	EG -	11640	FECHA: 2015-04-16	A: CHI	OUITO DANIEL	S:0	
					-		
1		25089	Evaporator Coil .	Uni	1 00	1,018.85	
_						1,010.05	
COMPROB	EG -	11641	FECHA: 2015-04-16	A: ESP	INOZA JOSE .	s:0	
1		25051	Sensor,o2 (ca) .	IIni	1 00	29 02	
2		25069	Ca Membrane Module, compl	Uni	1,00	651.97	
go.,		11640	TT 0777 . 0015 04 16			G - 0	
COMPROB	EG -	11642	FECHA: 2015-04-16	A: ESP.	LNOZA LUIS	S:0	
-		0-0-1	- 0 ()				
1		25051	Sensor,o2 (ca) .	Unı	1,00	29.02	
2		25069	Sensor,o2 (ca) . Ca Membrane Module,compl	Uni	1,00	651.97	
COMPROB	EG -	11643	FECHA: 2015-04-16	A: DEL	GADO LISSETTE	S:0	
1		25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROB	EG -	11644	FECHA: 2015-04-16	A: CUMI	BE . S:0		
1		25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
		25040	Temperature Sensor .	TIm i	2,00		
2							
3		25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPROB	EG -	11645	FECHA: 2015-04-16	A: CLA	ROS FELIX	S:0	
1		25029	Hot Gas Valve / Cim 6 .	Uni	1.00	19.76	
2		22033	Fan Grill, Cond, Square (IIni	1,00 3,00	4.68	
				0117	3,00	4.08	
3		25051	Sensor,o2 (ca) .	Uni	30,00	870.60	
COMPROB	EG -	11646	FECHA: 2015-04-16	A: CLA	ROS FELIX	S:0	
1		25049	Temperature Sensor .	Uni	7,00	124.59	
2		32003	Power Plug (box Of 10pcs)	TIDi	20 00	90.32	
		2009Z	TOWEL FING (DOX OF TOPCS)	0117	20,00	30.34	
3		25347	Sensor Humidity W/bracket	Unı	3,00	353.75	
4		25147	Power Cable, 4x4.0mm2 300	Uni	455.00	1,606.15	
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C	CODICO		TIMIT CANTU		COCTO	777 I OD
S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB	EG - 11647	FECHA: 2015-04-16	A: MANSO. MARCO	S:(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:(J	
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:(n	
001121102				2 (
1		Coupling Wcc, Femable G		1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPROB	EG - 11650	FECHA: 2015-04-17	A: BAQUE AGUILAF	R ARNALDO .	S:0	
_	0=006	0105501			0 0 4 5 6 4	
1		818658b Compressor .	Uni	1,00	2,345.61	
2		Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
3		Drying Filter (box Of 1	Uni	1,00	6.12	
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
6		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
7		Fan Grill, Cond, Square (Uni	1,00	1.56	
8		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
9	25080	Motor Cable, Adapter Kit	Uni	1,00	5.96	
COMPROB	EG - 11651	FECHA: 2015-04-17	A: HARO JOSE	S:0		
1		Contactor 818521b	Uni	3,00	29.24	
2	25025	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		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		Evacuacion Valve , Lp .	Uni	1,00	9.29	
15		Cap, service Valve , Lp .	Uni	1,00	5.45	
COMPROB	EG - 11652		A: DIAZ .	s:0		
1	25007	919242a Fraguenay Convert	IIni	1 00	1 000 00	
1 2		818242c Frequency Convert Cable, fc To Compressor .	Uni Uni	1,00 1,00	1,008.02 56.06	
3		Temperature Sensor .	Uni	3,00	53.39	
4		Drying Filter (box Of 1	Uni	1,00	6.12	
5		Bse55, Compressor Oil .	Lt	1,00	37.02	
6		Coupling Wcc, Male (sc O	Uni	1,00	8.43	
7		Plug, Water Inlet Couplin	Uni	1,00	0.43	
8		Cap, service Valve , Lp .	Uni		0.81 5.45	
9		Cap, service valve , Lp . Cap, evacuacion Valve , L	Uni	1,00 1,00	5.45	
10		Cap, compressor Stop Valv	Uni	2,00	17.95	
11		Power Plug (box Of 10pcs)	Uni		4.52	
12		818510e Controller Module	Uni	1,00 1,00	1,393.44	
				•	•	
COMPROB	EG - 11653	FECHA: 2015-04-17	A: BAQUE AGUILAR			
1		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	
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S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	VALOR
11	25011	Contactor 818521b	Uni	1,00	9.75	
12		Fan Grill, Cond, Square (1,00	1.56	
13		Evaporator Coil .	Uni	1,00	1,018.85	
COMPROE	B EG - 11654	FECHA: 2015-04-17	A: ESPINOZA	LUIS	S:0	
-	25226				400 56	
1		Motor, Evaporator Fan W P		2,00		
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROE	B EG - 11655	FECHA: 2015-04-17	A: GUERRERO	. S	• 0	
COMPROE	FG - 11033	FECHA: 2013-04-17	A. GUERRERO	. 5	• 0	
1	25036	Motor, Evaporator Fan W P	Uni	2,00	439.76	
2		Contactor 818521b	Uni	2,00	19.50	
2	25011	Contactor oroszib	OIII	2,00	19.50	
COMPROE	B EG - 11656	FECHA: 2015-04-17	A: MARIDUEÃ	`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	
COMPRO					2.0	
COMPROE	B EG - 11657	FECHA: 2015-04-17	A: ANCHUNDI	A ANDRES	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		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		1,00	0.51	
6	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
7	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
COMPROE	B EG - 11658	FECHA: 2015-04-17	A: ESPINOZA	LUIS	S:0	
1	25016	Coupling Was Femable C	TIM i	1 00	20.00	
1	25016	Coupling Wcc, Femable G	Onl	1,00	29.89	
COMPROE	B EG - 11659	FECHA: 2015-04-17	A: BAQUE AG	UILAR ARNALD	o . s:0	
			~			
1	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
2		Cap , Evacuation Valve ,	Uni	1,00	5.38	
3		Temperature Sensor .	Uni	1,00	17.80	
4		Evaporator Coil .	Uni	1,00	1,018.85	
		Pipe, Evap. Liqid 9"6" (s				
5			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		Plug, Water Inlet Couplin	Uni	1,00	0.81	
9		Fuse Holder , 0,4 A .	Uni	2,00	18.50	
10	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
COMPDO	ъ по 11660	BBGUA: 2015 04 17	7 · D70III 70	ת ז ג ז את ה	0 0.0	
COMPROE	P. F.G TT000	FECHA: 2015-04-17	A. BAQUE AG	OILAK AKNALD	0 . S:0	
1	25051	Sengor of (ca)	IIni	1 00	29.02	
	7202T	Sensor,o2 (ca) . Power Plug (box Of 10pcs)	OIIT	1,00	4.52	
2	25092	Carron Francisco Di Tupcs)	UIII	1,00	4.52	
3	25063	Screw, controller Door Cim	uni	1,00	5.95	
COMPROE	B EG - 11692	FECHA: 2015-04-17	A: BAQUE AG	UILAR ARNALD	o . s:0	
dores c	n EG 11606	DDGU3 - 0015 04 15	7 · 147 · 7 · · · · · · · · · · · · · · · · ·	1.7	g • 0	
COMPROE	B EG - 11696	FECHA: 2015-04-17	A: MARIDUEA	`A	S:0	
1	25002	Down Dlug /how of 10000	IIni	1 00	4 50	
1	25092	Power Plug (box Of 10pcs)	OIIT	1,00	4.52	
COMPROE	B EG - 11698	FECHA: 2015-04-17	A: BEDOYA .	S:0		
1	25281	Motor Condensador .	Uni	1,00	503.46	
2	25291	Motor Condensador . Fan Condensador 78-1684	Uni	1,00	159.45	
COMPROE	B EG - 11699	FECHA: 2015-04-17	A: BAQUE AG	UILAR ARNALD	o . s:0	
-1	05000	Wel	TTer -	1 00	CD 15	
1		Valvula Reguladora .				
2	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROE	B EG - 11700	FECHA: 2015-04-17	A: ESPINOZA	JOSE .	S:0	
		,		•		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROE	B EG - 11701	FECHA: 2015-04-17	A: DELGADO	LISSETTE	S:0	

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Sensor,o2 (ca) .	Uni	1,00	29.02	
2		Screw, controller Door Cim		1,00	5.95	
3	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
COMPROB	FG - 11702	FECHA: 2015-04-17	A: BAOIIE	CHOEZ CIRO OLIVER	S:0	
COLLINOR	11,02	I Helli 2013 of 1,	II DIIQUL	CHOLL CINO OLIVER	5.0	
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
2	25012	Auxiliary Contact (white	Uni	2,00	10.76	
3	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPROB	EC _ 11702	FECHA: 2015-04-17	זי סווססו	A CACEDEC EDITADO	MTCIIEI C	• 0
COMPROB	EG - 11/03	rECHA: 2015-04-17	A. PUEBL	IA CACERES EDUARDO	MIGOEL S	. 0
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPDOD		FECHA: 2015-04-17				
COMPROB	EG - 11/05	FECHA: 2015-04-17	A. ANCHU	INDIA ANDRES	5.0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2		Sensor, o2 (ca) .	Uni		29.02	
3		Power Cable, 4x4.0mm2 150		18,00	64.17	
4	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
5	25021	Bse55, Compressor Oil . Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
6		Batt. Pack, Rechargeable		1,00		
G01/DD 0D		_				
COMPROB	EG - 11707	FECHA: 2015-04-17	A: CHALE	IN 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	
COMPDOD						
COMPROB	EG - 11/08	FECHA: 2015-04-17	A: BAQUE	AGUILAR ARNALDU .	S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2		Contactor 818521b	Uni	4,00	38.99	
3	25049	Temperature Sensor .	Uni	2,00	35.60	
4	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
5	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
COMPROB	EG - 11710	FECHA: 2015-04-17	A: GHERR	PERO S:0		
COMPROD	10 11/10	1161111 2013 01 17	II- COLIU	. D.0		
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG - 11712	FECHA: 2015-04-17	A: NUÃ'E	S LUIS S:0		
1	25024	Humidity Sensor Cim 5 .	Uni	1,00	150.42	
COMPROB	EG - 11713	FECHA: 2015-04-17	A: ANCHU	UNDIA ANDRES	S:0	
1		Sensor,o2 (ca) .	Uni	1,00	29.02	
2	25038	Bse55, Compressor Oil . Batt. Pack, Rechargeable	Lt	1,00	37.02	
3				1,00	53.50	
4			Uni	2,00	1.88	
5	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
COMPROB	EG - 11716	FECHA: 2015-04-17	A: CHALE	EN EDUARDO .	S:0	
_						
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
COMPROB	EG - 11717	FECHA: 2015-04-17	A: ESPIN	IOZA JOSE .	S:0	
-	05054			1 00	0.01	
1	25054	Plug, Water Inlet Couplin	Unı	1,00	0.81	
COMPROB	EG - 11718	FECHA: 2015-04-17	A: DELGA	ADO LISSETTE	S:0	
-	05051	~	'	1 00	00.00	
1	25051	Sensor,o2 (ca) . Bse55, Compressor Oil .	Uni	1,00	29.02	
2	25U38	Blue Water Talat Carral'	тт -		37.02	
3		Plug, Water Inlet Couplin		1,00	0.81	
4		Contactor 818521b	Uni	4,00	38.99	
5	∠50∠0	Evacuacion Valve , Lp .	UIII	1,00	9.29	
COMPROB	EG - 11720	FECHA: 2015-04-17	A: CLARC	S FELIX S:	0	
1	25051	Congor of (ca)	II	0 00	261 10	
1		Sensor,o2 (ca) . Hot Gas Valve / Cim 6 .			261.18	
2 3					19.76 20.27	
3 4		Fan Grill, Cond, Square (O-ring, Sight Glass .		13,00 10,00	20.27 11.14	
4						
COMPROB	EG - 11722	FECHA: 2015-04-17	A: CLARC	S 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 TIPO COMPTOD.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25019	818513a User Panel Cim	Uni	1,00	708.28	
2		Terminal Block , Compress	Uni		20.79	
3		Cable,fc To Compressor .		•	56.06	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Temperature Sensor .	Uni		17.80	
6		Temperature Sensor .	Uni		17.80	
7	25012	Drying Filter (box Of 1		1,00	6.12	
8	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPRO	B EG - 11743	FECHA: 2015-04-18	A: CIIN	IBE . S:0		
COM RO	D EG 11715	TECHA: 2013 01 10	A. Cor	IDE . 5.0		
1	25069	Ca Membrane Module, compl	IIni	1,00	651.97	
2		Air Exchange Sensor (sens			103.49	
3		Drying Filter (box Of 1	Uni	•	6.12	
4		Power Cable, 4x4.0mm2 150	mt	•	64.17	
5	25051	Sensor,o2 (ca) . Humidity Sensor Cim 6 .	Uni	1,00	29.02	
6	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
7		Batt. Pack, Rechargeable	Uni			
8						
		Coupling Wcc, Femable G		· · · · · · · · · · · · · · · · · · ·		
9		818510e Controller Module				
10	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
aa		-				
COMPRO	в EG - 11744	FECHA: 2015-04-18	A: CUN	BE . S:0		
_		111				
1	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
COMPRO	D EC 11746	PECITA . 001E 04 10	A	TNO77 TITO	g • 0	
COMPRO	B EG - 11/46	FECHA: 2015-04-18	A: ESE	PINOZA LUIS	S:0	
-1	05005	010040 = 0	'	1 00	1 000 00	
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
COMPRO	B FG - 11750	FECHA: 2015-04-18	A: CITE	יסקקקקי	:0	
COMPRO	B EG - 11750	FECIA: 2013-04-10	A. GUL	KKEKO:	• 0	
1	25011	Contactor 818521b	IIn i	2 00	10 50	
	23011	Contactor 616521D	UIII	2,00	19.50	
COMPRO	B EG - 11751	FECHA: 2015-04-18	A: GUE	RRERO . S	:0	
1	25010	818510e Controller Module	Uni	1.00	1,393,44	
_						
COMPRO	B EG - 11753	FECHA: 2015-04-18	A: CHA	LEN EDUARDO .	S:0	
1	25043	Compressor Valve Plate, hp	Uni	1,00	219.51	
COMPRO	B EG - 11754	FECHA: 2015-04-18	A: ESE	PINOZA LUIS	S:0	
-1	05026	M	'	0.00	420 56	
1		Motor, Evaporator Fan W P			439.76	
2	25080	Motor Cable, Adapter Kit	Uni	2,00	11.93	
3	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
COMPRO	B EG - 11755	FECHA: 2015-04-18	A: ANC	CHUNDIA ANDRES	S:0	
1		Temperature Sensor .			17.80	
2	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
		_				
COMPRO	в EG - 11757	FECHA: 2015-04-18	A: DEI	GADO LISSETTE	S:0	
_		010510			4 6 5 7 7 7	
1		818510e Controller Module	Uni			
2	25036	Motor, Evaporator Fan W P	Uni	1,00	219.88	
3		Cover Plate, Cond. (1=210		1,00		
4		Motor Cable, Adapter Kit				
5		Presure Transmitter, Hp N	Uni			
6	25060	Presure Transmitter, Lp N	Uni	1,00	16.00	
COMPRO	B EG - 11760	FECHA: 2015-04-18	A: CDT	RCIA . S:0		
COMPINO	_ 10 11/00	120m. 2012 01-10	GAR			
1	25142	Splice Kit (box Of 25 Pcs	IIni	1 00	10 40	
Τ.	ZJ1 1 3	DPITCE RIC (DOA OI 23 PCS	OIII	1,00	10.49	
COMPRO	B EG - 11761	FECHA: 2015-04-18	A: BAC	UE AGUILAR ARNALD	o . s:0	
1	25182	Tapones Negros De Valvula	Uni	2,00	6.90	
2	25022	Drying Filter (box Of 1	IIni	1,00	6.12	
4						
COMPRO	B EG - 11762	FECHA: 2015-04-18	A: MAF	RIDUEÃ'A	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	в EG - 11763	FECHA: 2015-04-18	A: BAÇ	UE AGUILAR ARNALD	O . S:0	
					- 044	

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Pag. 241 de 974

		Tipo Comprob.:	'EGRESO DE	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)		1,00	4.52	
3						
3	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 11764	FECHA: 2015-04-18	A: DIAZ .	s:0		
001121102	20 21/01	120111 2015 01 10		2 0		
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable, fc To Compressor .		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	A: BAOUE	AGUILAR ARNALDO .	s: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	
_	20210	SF1100 H100 (2011 01 10 100			20.17	
COMPROB	EG - 11766	FECHA: 2015-04-18	A: DELGAI	OO LISSETTE	S:0	
1		Ca Membrane Module, compl	Uni	1,00	651.97	
2	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
3	25023	Fan Grill, Cond, Square (Uni	1,00	1.56	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Temperature Sensor .	Uni	1,00	17.80	
6		Temperature Sensor .	Uni	1,00	17.80	
O	23047	remperature bensor .	OIII	1,00	17.00	
COMPROB	EG - 11768	FECHA: 2015-04-18	A: BEDOYA	A . S:0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2	25143	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		1,00	0.81	
6						
O	25006	Cable,fc To Compressor .	Uni	1,00	56.06	
COMPROB	EG - 11770	FECHA: 2015-04-18	A: GARCIA	A . S:0		
1	25319	Accessories For Sensor .	Uni	1,00	36.94	
COMPDOD	DO 11771	DDGU. 0015 04 10	3 . DEDOM	3.0		
COMPROB	EG - 11//1	FECHA: 2015-04-18	A: BEDOYA	A . S:0		
1	25182	Tapones Negros De Valvula	IIni	1,00	3.45	
_	23102	rapones negros de varvara	OIII	1,00	3.13	
COMPROB	EG - 11772	FECHA: 2015-04-18	A: CLAROS	S FELIX S:0		
1	25026	Matara Erromonatora Erra W.D.	TTm d	Г 00	1 000 41	
1	25036	Motor, Evaporator Fan W P	Uni	5,00	1,099.41	
COMPROB	EG - 11774	FECHA: 2015-04-19	A: NUÃ'ES	S LUIS 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	
3		Kit Relay Mp3000 .	Uni	1,00	41.83	
COMPROB	EG - 11775	FECHA: 2015-04-19	A: DIAZ .	. S:0		
-1	05000	D ' D'11 /1 05 1	'	1 00	c 10	
1		Drying Filter (box Of 1	Uni	1,00	6.12	
2		Coupling Wcc, Femable G		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)	Uni	1,00	4.52	
7		Tapones Negros De Valvula		1,00	3.45	
,	25102	Tapones Negros de Varvara	OIII	1,00	3.43	
COMPROB	EG - 11777	FECHA: 2015-04-19	A: BAQUE	AGUILAR ARNALDO .	S:0	
-	05016		'	1 00	00.00	
1		Coupling Wcc, Femable G		1,00	29.89	
2		Batt. Pack , Cim 5 .	Uni	1,00	10.61	
3		Cap, compressor Stop Valv	Uni	2,00	17.95	
4	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
5		Drying Filter (box Of 1	Uni	1,00	6.12	
6		Coil Cond Assy	Uni			
COMPROB	EG - 11778	FECHA: 2015-04-19	A: BAQUE	AGUILAR ARNALDO .	S:0	
1	25022	Drying Filter (box Of 1	IIni	1,00	6.12	
_			0111			0.574
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			LGRESO DE BODEC			
S.	CODIGO	ITEM	UNI CANT	LTD.	COSTO	VALOR
2	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPRO	D EG 11770	DDGUA: 2015 04 10	7 - DAOITE AGUTT	7 D 7 D 7 D 7 D 7 D 7 D 7 D 7 D 7 D 7 D	g • 0	
COMPRO	B EG - 11//9	FECHA: 2015-04-19	A. BAQUE AGUILA	AR ARNALDO	. S:0	
1	25170	Contactor 12 Amp .	Uni	3,00	65.75	
2		Drying Filter (box Of 1		1,00	6.12	
3		Power Cable, 4x4.0mm2 150	mt ·	4,00	14.26	
4		Splice Kit (box Of 25 Pcs		1,00	10.49	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B FC _ 11780	FECHA: 2015-04-19	A. BYULL 2YWDD	ANO CALO E	'EDERICO	z · 0
COMPICO	B EG = 11700	FECIA: 2013-04-19	A. DAQUE ZAMDIO	ANO GALO F	EDERICO	3.0
1	25175	Switch, Press (350) / S	Uni	1,00	33.49	
2		Kit, Ambient/defrost Sens		1,00	12.85	
3		Power Plug (box Of 10pcs)		1,00	4.52	
4		Drying Filter (box Of 1	Uni	1,00	6.12	
5	25164	Bobina Solenoide (ssv) .	Uni	1,00	69.32	
COMPRO	B EG - 11781	FECHA: 2015-04-19	A: DIAZ .	s:0		
COLITICO	D 10 11701	1101111 2013 01 17	11. D1110 .	5.0		
1	25338	Kit Relay Mp3000 .	Uni	3,00	125.50	
COMPRO	B EG - 11782	FECHA: 2015-04-19	A: DELGADO LIS	SSETTE	S:0	
-	05000		'	1 00	1 010 05	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3	25011	Contactor 818521b	Uni	7,00	68.24	
4	25038	Bse55, Compressor Oil .	Lt	1,00	37.02	
5		Sensor, o2 (ca) .	Uni	1,00	29.02	
6		Auxiliary Contact (white	Uni	4,00	21.52	
7		Plug, Water Inlet Couplin		1,00	0.81	
8		Screw, controller Door Cim		1,00	5.95	
9	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPRO	B EG - 11783	FECHA: 2015-04-19	A: BEDOYA .	s:0		
COMPRO	B EG - 11784	FECHA: 2015-04-19	A: BEDOYA .	S:0		
-	0=060		1		=	
1	25262	Kit Oil Sight Glass .	Unı	1,00	78.23	
COMPRO	B EG - 11785	FECHA: 2015-04-19	A: ESPINOZA LII	TS	s:0	
COLITICO	D 10 11703	1101111 2013 01 17	ii. Poi iiionii poi	15	5.0	
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	
_	05000		1		105 50	
1		Kit Relay Mp3000 .		3,00		
2	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	ח המ 11000	FECHA: 2015-04-19	A. CIMDE	S:0		
COMPRO	71007 – عت ت	FECHA: 2015-04-19	A. CUMDE .	٥٠٥		
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2		Cable, fc To Compressor .		1,00		
3		Ca Membrane Module, compl		1,00		
4	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	B EG - 11806	FECHA: 2015-04-19	A: NUÃ'ES LUIS	s:	0	
				_	-	
1	25049	Temperature Sensor .	Uni	2,00	35.60	
2		Cable, fc To Compressor .		1,00		
3		Drying Filter (box Of 1		1,00		
3	25022	Diying Tireer (DON OF I			0.12	
COMPRO	B EG - 11807	FECHA: 2015-04-19	A: BEDOYA .	s:0		
		_	_			
1		Ca Membrane Module, compl		1,00		
2	25051	Sensor,o2 (ca) .	Uni	1,00		
3	25011	Contactor 818521b	Uni	2,00		
go:/== -			3. NTT 3. TO TITE			
COMPRO	R FG - 11808	FECHA: 2015-04-19	A: NUÃ'ES LUIS	s:	U	
1	25060	Ca Membrane Module, compl	IIn i	1 00	6E1 07	
				1,00		
2	∠5008	Cable,fc To Compressor .	OIIT	1,00	56.06	
COMPRO	B EG - 11857	FECHA: 2015-04-20	A: BAQUE AGUILA	AR ARNALDO	. S:0	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
υ.	CODICO	1 1 1 1	OIVI	CIMVIID:	00010	VILLOIC
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	D EG 11060		7 · 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	THE TA ANDREA	S:0	
COMPRO	B EG - 11860	FECHA: 2015-04-20	A. ANCH	UNDIA ANDRES	5.0	
1	25036	Motor, Evaporator Fan W P	Uni	2,00	439.76	
COMPRO	B EG - 11861	FECHA: 2015-04-20	A: ANCH	UNDIA ANDRES	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		Sensor, o2 (ca) .	Uni	1,00	29.02	
4		Batt. Pack, Rechargeable	Uni	1,00		
COMPRO	B EG - 11862	FECHA: 2015-04-20	A: HARO	JOSE S:	: 0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Ca Membrane Module, compl	Uni	1,00	651.97	
3		Motor Cable, Adapter Kit	Uni	1,00	5.96	
4		Motor Cable, Adapter Kit	Uni	1,00	5.97	
5		Humidity Sensor Cim 6 .	Uni	1,00	166.61	
6		Temperature Sensor .	Uni	4,00	71.19	
7		Screw, controller Door Cim	Uni	2,00	11.90	
8		Fan Grill, Cond, Square (Uni	1,00	1.56	
9		Drying Filter (box Of 1	Uni	1,00	6.12	
10		Coupling Wcc, Male (sc O	Uni	1,00	8.43	
11		Plug, Water Outlet Coupli	Uni	1,00	1.51	
13		Cap, service Valve , Lp .	Uni	1,00	5.45	
14		Cap, evacuacion Valve , L	Uni	1,00	5.42	
15		Cap, compressor Stop Valv	Uni	1,00	8.97	
16		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
17		Contactor 818521b	Uni	2,00	19.50	
18		Hinge Pin (vincha De Puer	Uni	1,00	0.50	
19		Power Cable, 4x4.0mm2 150	mt		28.52	
20		Splice Kit (box Of 25 Pcs	Uni	8,00 1,00	10.49	
20	23143	sprice kit (box or 25 Pcs	UIII	1,00	10.49	
COMPRO	B EG - 11863	FECHA: 2015-04-20	A: MANS	O. 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		1,00	0.81	
4		Screw, controller Door Cim	Uni	2,00	11.90	
5		Cap , Evacuation Valve ,	Uni	1,00		
6		Cap, evacuacion Valve , L	Uni	1,00	5.42	
7		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	
COMPRO						
COMPRO	B FG - 11800	FECHA: 2015-04-20	A. MANS	O. MARCO	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	Uni	1,00	0.81	
COMPRO		FECHA: 2015-04-20				
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		Plug, Water Outlet Coupli	Uni	1,00		
COMPRO		FECHA: 2015-04-20		O. MARCO	s:0	
COMPRO	P FG - 11003	recna. 2013-04-20	A. MANS	O. MARCO	۵.0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00		
3		Plug, Water Inlet Couplin	Uni	1,00	0.81	
				•		
COMPRO	P FG - 110/0	FECHA: 2015-04-20	A. MAINS	O. MARCO	ಎ•∪	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli	Uni	1,00		

		Tipo Comprob.:	'EGRESO DE BODEGA'	<u> </u>		
s.	CODIGO	ITEM	UNI CANTI	D.	COSTO	VALOR
<u> </u>				· I		· v - *
_	0-0-:		'	1 00	0 01	
3		Plug, Water Inlet Couplin	Uni	1,00	0.81	
4	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 11872	FECHA: 2015-04-20	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	1.51	
3		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	
governon	TC 110E2	FF977 - 0015 04 00		g . 0		
COMPROB	EG - 11873	FECHA: 2015-04-20	A: MANSO. MARCO	S:0		
1	05015		'	1 00	- 4-	
1		Cap, service Valve , Lp .	Uni	1,00	5.45	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
3	25068	Pressure Tramsmitter, Vac	Uni	1,00	10.99	
4		Screw, controller Door Cim	Uni	1,00	5.95	
5	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
COMPROR	EC 11074	EEGID . 2015 04 20	A. MANICO MADOO	g • 0		
COMPROB	EG - 11874	FECHA: 2015-04-20	A: MANSO. MARCO	S:0		
1	25007	010040a Emagnana- Camara-	IIn i	1 00	1 000 00	
1		818242c Frequency Convert	Uni	1,00	1,008.02	
2		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	25025	Humidity Sensor Cim 6 .	Uni	1,00	166.61	
7	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
8		Plug, Water Outlet Coupli	Uni	1,00	1.51	
9	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
COMPROB	EG - 11906	FECHA: 2015-04-20	A: CUMBE .	s:0		
COMPROB	EG - 11900	FECHA: 2015-04-20	A. COMBE .	5.0		
1	25054	Dlug Water Inlet Couplin	IIn i	1 00	0.01	
1		Plug, Water Inlet Couplin	Uni	1,00	0.81	
2	25003	Batt. Pack , Cim 5 .	Uni	1,00	10.61	
3	25072	Key Pad Cim5 .	Uni	1,00	30.07	
COMPROB	EG - 11909	FECHA: 2015-04-20	A: BAQUE AGUILAR	ARNALDO .	S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3	23092	Power Plug (box or lopes)	OIII	1,00	7.54	
COMPROB	EG - 11916	FECHA: 2015-04-20	A: BAQUE AGUILAR	ARNALDO .	s:0	
			~ -			
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
2		Power Plug (box Of 10pcs)	Uni	-	4.52	
				1,00		
3		Batt. Pack, Rechargeable	Uni	1,00	53.50	
4	25039	O-ring, Sight Glass .	Uni	1,00	1.11	
5		Splice Kit (box Of 25 Pcs		1,00	10.49	
		_				
COMPROB	EG - 11923	FECHA: 2015-04-20	A: BAQUE AGUILAR	ARNALDO .	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		1,00	10.49	
		-				
4		Coupling Wcc, Femable G		1,00	29.89	
5	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
dovables	EG 11000	BBQU3 - 001E 04 00	3. DELCARO		g.0	
COMPROB	EG - 11928	FECHA: 2015-04-20	A: DELGADO LISS	F 1.1.F	S:0	
-1	05005	Decree Galai - 44 0 0 150		c 00	01 20	
1		Power Cable, 4x4.0mm2 150		6,00	21.39	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3		Batt. Pack , Cim 5 .	Uni	1,00	10.61	
5		Power Plug (box Of 10pcs)		1,00	4.52	
3	∠3U9Z	TOWEL FILLY (DOX OF TOPUS)	OIII	± ,00	7.54	
COMPROB	EG - 11932	FECHA: 2015-04-20	A: BAQUE AGUILAR	ARNALDO .	s:0	
23.12.102					2 0	
1	25122	Tapones Negros De Valvula	Uni	1,00	3.45	
Τ.	27102	Tapones negros de varvara	0111	±,00	2.13	
COMPROB	EG - 11936	FECHA: 2015-04-20	A: BAQUE AGUILAR	ARNALDO .	S:0	
			=			
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
-				•	V. 12	
COMPROB	EG - 11939	FECHA: 2015-04-20	A: ANCHUNDIA AND	RES	S:0	

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
	CODICO		0111	CILITIES.	66816	VIIIOI
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Inlet Couplin	Uni	1,00	0.81	
2	25051	riag, water milet couprin	OIII	1,00	0.01	
COMPROB	EG - 11943	FECHA: 2015-04-20	A: CLAROS	FELTX	S:0	
COLLINOR	11713	1101111 2013 01 20	II CHINOD	100111	5 - 0	
1	25000	Cabla fa Ta Campraggar	TTm i	E 00	200 20	
1		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	25036	Motor, Evaporator Fan W P	Uni	6,00	1,319.29	
7		Auxiliary Contact (white	Uni	5,00	26.90	
8		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			Uni			
		Terminal Block , Compress		4,00	83.17	
12	25338	Kit Relay Mp3000 .	Uni	20,00	836.69	
13	25021	Fuse, 0.4 A (bag Of 10	Uni	20,00	18.85	
		1 1110 (1011)		,,		
COMPROB	EG - 11949	FECHA: 2015-04-20	A: CLAROS	FELIX	S:0	
1	25036	Motor, Evaporator Fan W P	Uni	4,00	879.53	
2		Power Plug (box Of 10pcs)	Uni	30,00	135.49	
3	25011	Contactor 818521b	Uni	10,00	97.48	
4		Controller Door Cim 5 8	Uni	1,00	641.26	
5		Batt. Pack , Cim 5 .	Uni	1,00	10.61	
6	25082	818255c Controller Module	Uni	1,00	1,165.64	
7		Led Pcb Cim 5 .	Uni	1,00	20.92	
8		On / Off Pcb Cim 5.	Uni	1,00	37.19	
9	25116	Cover, controller Door Cim	Uni	1,00	87.90	
10		Air Ex, Damper, Assembly	Uni	1,00	53.65	
11	25132	Fan Blade, Evaporator .	Uni	1,00	16.65	
COMPROR	EC 110E2	EEGIIA · 201E 04 20	A DAOITE	ת זגוות ג מג דווי ג	0 8.0	
COMPROB	EG - 11953	FECHA: 2015-04-20	A: BAQUE A	AGUILAR ARNALD	0 . S:0	
_						
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPROB	EG - 12081	FECHA: 2015-04-20	A: BAQUE A	AGUILAR ARNALD	O . S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2	23072	rower ring (box or ropes)	OIII	1,00	4.52	
COMPROB	EG - 12089	FECHA: 2015-04-20	A: CUMBE	. s:0		
COMINOD	12005	FECIA: 2015 01 20	A. COMDE	. 5.0		
1	25142	Coline Wit /box Of OF Dea	IIm i	1 00	10 40	
1		Splice Kit (box Of 25 Pcs			10.49	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 12092	FECHA: 2015-04-20	A: BAQUE A	AGUILAR ARNALD	O . S:0	
1	25003	Batt. Pack , Cim 5 .	Uni	1,00	10.61	
COMPROB	EG - 12093	FECHA: 2015-04-20	A: GARCIA	. S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
2		Power Plug (box Of 10pcs)	Uni		4.52	
3		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		
6		Splice Kit (box Of 25 Pcs	Uni	1,00		
7	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPROB	EG - 12096	FECHA: 2015-04-20	A: DELGADO	O LISSETTE	s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
				·		
2		Splice Kit (box Of 25 Pcs				
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
ac	TO 10	TRATE 0045 6: 55				
COMPROB	EG - 12099	FECHA: 2015-04-20	A: DELGADO	J LISSETTE	S:0	
		_	_			
1		Sensor,o2 (ca) .			29.02	
2		Power Plug (box Of 10pcs)				
2	25072		U111	-,00	1.52	
COMPROB	EG - 12142	FECHA: 2015-04-21	A: CHALEN	EDUARDO .	s:0	
	•					

		11po Comprob	EGKESO DE BO	DEGA		
S.	CODIGO	ITEM	UNI CA	ANTID.	COSTO	VALOR
		•	· · · · · ·	<u> </u>		
-	0-00-				- 4 - 4 - 1	
1		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	A: CHALEN EI	DUARDO .	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	
_	25072	Tower ring (bon or ropes)	OIII	1,00	1.32	
COMPROB	EG - 12147	FECHA: 2015-04-21	A: BAOUE AGU	UILAR ARNALDO). S:0	
			~			
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3		Temperature Sensor .	Uni	1,00	17.80	
4	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
5	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
6		Cap, compressor Stop Valv	Uni	1,00	8.97	
7		Evacuacion Valve , Lp .	Uni	1,00	9.29	
8	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
9	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
10		Auxiliary Contact (white	Uni	4,00	21.52	
11		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	25023	Fan Grill, Cond, Square (Uni	1,00	1.56	
16	25063	Screw, controller Door Cim	Uni	1,00	5.95	
17		Cable, P. Transmitter (ns	Uni	1,00	26.49	
18		Bse55, Compressor Oil .	Lt	1,00	37.02	
19	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPROB	EG - 12160	FECHA: 2015-04-21	A: DIAZ .	S:0		
1	25007	818242c Frequency Convert	Uni	1,00	1,008.02	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Drying Filter (box Of 1	Uni	1,00	6.12	
4		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		Cap , Evacuation Valve ,	Uni	1,00	5.38	
9	25011	Contactor 818521b	Uni	1,00	9.75	
10	25035	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		
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	₽C _ 10170	FECHA: 2015-04-21	A: MANSO. MA	ARCO	S:0	
COMPROB	EG - 121/3	recna. ZUID-U4-ZI	A. MAINSU. MA	ALCO	٠٠٥	
1	25016	Coupling Mas Hamala C	TTre -	1 00	20.00	
1		Coupling Wcc, Femable G		1,00		
2	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
ge: == ==	EG 10100	DDGII: 0015 01 01	3 . 1/22/07	A D CO	G. 0	
COMPROB	EG - 12183	FECHA: 2015-04-21	A: MANSO. MA	ARCO	S:0	
_	a = a = :	a	'		2	
1	25051	Sensor,o2 (ca) .	Unı	1,00	29.02	
COMPROS	EG 1010E	EEGIA . 0015 04 01	7 · M71700 ::-	A D CO	G:0	
COMPROB	EG - 12185	FECHA: 2015-04-21	A: MANSO. MA	ARCO	S:0	
_	0		'			
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
d0**D= 0=	EG 10101	DEGUT: 001E 04 01	7 . 1473700	A D CO	G:0	
COMPROB	EG - 12191	FECHA: 2015-04-21	A: MANSO. MA	AKCU	S:U	
_	0 = 0 0 0		'			
1	25049	Temperature Sensor .	Unı	3,00		
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Screw, controller Door Cim		1,00	5.95	
5	25005	CILCLOTICE DOOL CIM	U-1-1	-,00	3.75	
COMPROB	EG - 12198	FECHA: 2015-04-21	A: MANSO. MA	ARCO	S:0	
1	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
-	23031			_,00	_,	

		Tipo Comprob.:	'EGRESO DE E	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
· · · ·		•				·	
2	25006	Con Financia i en Malan	TTro d	1 00		г эо	
2		Cap , Evacuation Valve ,		1,00		5.38	
3		Cap, evacuacion Valve , L	Uni	1,00		5.42	
4	25028	Hinge Pin (vincha De Puer	Uni	1,00		0.50	
5	25063	Screw, controller Door Cim	Uni	1,00		5.95	
COMPROB	EG - 12213	FECHA: 2015-04-21	A: MANSO. N	MARCO	S:0		
4	05060		'	1 00		F 0F	
1	25063	Screw, controller Door Cim	Unı	1,00		5.95	
COMPROB	FG - 12214	FECHA: 2015-04-21	A: MANSO M	MARCO	g:n		
COLLINOD	10 12211	1101111 2013 01 21	11. 111100. 1	III.CO	D - 0		
1	25054	Plug, Water Inlet Couplin	IIni	1,00		0.81	
_	25051	riag, water inite couprin	OIII	1,00		0.01	
COMPROB	EG - 12217	FECHA: 2015-04-21	A: MANSO. N	MARCO	S:0		
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROR	EC 12210	FECHA: 2015-04-21	A · MANICO I	MADOO	g • 0		
COMPROB	EG - 12219	FECHA: 2015-04-21	A. MANSO.	MARCO	5.0		
1	25220	Kit Relay Mp3000 .	IIni	3,00		98.99	
	23330	Kit Kelay Mp3000 .	0111				
2		Plug, Water Inlet Couplin		1,00		0.81	
3	25053	Plug, Water Outlet Coupli	Uni	1,00		1.51	
COMPDOD	па 10000	DEGUA: 2015 04 20	7 • M7NTCO 1	MAD CO	a • o		
COMPROB	EG - 12222	FECHA: 2015-04-20	A. MANSO.	MARCO	5.0		
1	25040	Temperature Sensor .	Uni	2,00		35.60	
2		818242c Frequency Convert		1,00		1,008.02	
3		Cable,fc To Compressor .	Uni	1,00		56.06	
4	25061	Presure Transmitter, Hp N	Uni	1,00		2.87	
5	25013	Cap, evacuacion Valve , L	Uni	1,00		5.42	
6		Screw, controller Door Cim		1,00		5.95	
· ·	2000		0111	_, 00		3.75	
COMPROB	EG - 12226	FECHA: 2015-04-21	A: MANSO. N	MARCO	S:0		
1	25049	Temperature Sensor .	Uni	1,00		17.80	
COMPDOD	па 10000	EBGUA: 2015 04 21	7 • M7NTCO 1	MAD CO	S:0		
COMPROB	EG - 12228	FECHA: 2015-04-21	A. MANSO.	MARCO	5.0		
1	25049	Temperature Sensor .	Uni	3,00		53.39	
2		Plug, Water Inlet Couplin		1,00		0.81	
3		Plug, Water Outlet Coupli	Uni	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		Air Ex, Damper, Assembly		1,00		53.64	
COMPROB	EG - 12230	FECHA: 2015-04-21	A: MANSO. N	MARCO	S:0		
4	05051	0 ()		1 00		00.00	
1	25051	Sensor,o2 (ca) .	Uni	1,00		29.02	
COMPROB	FC - 12234	FECHA: 2015-04-21	A: MANSO M	MARCO	s:0		
COMINOD	10 12251	FECIA: 2015 01 21	A. PANDO. I	IAICO	5.0		
1	25016	Coupling Wcc, Femable G	IIni	1,00		29.89	
_	25010	couping wee, remarke o	OIII	1,00		27.07	
COMPROB	EG - 12237	FECHA: 2015-04-21	A: BAQUE AG	GUILAR ARNALD	ο.	S:0	
1		Motor, Evaporator Fan W P	Uni	1,00		219.88	
2	25080	Motor Cable, Adapter Kit	Uni	1,00		5.97	
3		Terminal Block , Compress	Uni	1,00		20.79	
4		Cable, fc To Compressor .	Uni	1,00		56.06	
5		Bse55, Compressor Oil .	Lt	1,00		37.02	
6							
		Power Plug (box Of 10pcs)	Uni	1,00		4.52	
7		Cable, P. Transmitter (ns	Uni	1,00		26.49	
8	25004	Batt. Pack, Rechargeable	Uni	1,00		53.50	
COMPDOD	EG - 12242	FECHA: 2015-04-21	7 - D7OIII 7/	711TT AD ADMATD	_	s:0	
COMPROB	EG - 12242	FECHA: 2015-04-21	A. BAQUE A	GUILAR ARNALD	Ο.	5.0	
1	25060	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	25053	Plug, Water Outlet Coupli	Uni	1,00		1.51	
6		Drying Filter (box Of 1	Uni	1,00		6.12	
COMPROB	EG - 12253	FECHA: 2015-04-21	A: CUMBE .	S:0			
1	25216	Coupling New Housels C	TT	1 00		20.00	
1		Coupling Wcc, Femable G		1,00		29.89	
2		Plug, Water Outlet Coupli	Uni	1,00		1.51	074
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_rep	gen	Pag. 248 de	9/4

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
υ.	CODICO	1 1 1 11	0111	CIHVIID.	00010	VIIIGI
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 12258	FECHA: 2015-04-21	A: GUERR	ERO GALLARDO JU	JAN JAVIER	S:0
1		Evaporator Coil .	Uni	1,00	1,018.85	
2	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
3		Bse55, Compressor Oil .	Lt	1,00	37.02	
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
5	25063	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	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
13	25049	Temperature Sensor .	Uni	3,00	53.39	
		1	_	-,		
COMPROB	EG - 12274	FECHA: 2015-04-21	A: BAQUE	AGUILAR ARNALI	oo . s: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	25096	Cap , Evacuation Valve ,	Uni	2,00	10.76	
5	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
6		Transformer(thinline Ml2i	Uni	1,00	15.78	
7	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.51	
8	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
9		Power Cable, 4x4.0mm2 150	mt	5,00	17.82	
	25005	TOWEL CADIC, IXI.OHHHZ 150	ilic	5,00	17.02	
COMPROB	EG - 12348	FECHA: 2015-04-21	A: MANSO	. MARCO	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	2501/	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 12363	FECHA: 2015-04-21	A: MANSO	MARCO	S:0	
COMPROB	EG - 12303	FECHA: 2015-04-21	A. MANSO	. MARCO	5.0	
1	25002	Davies Diver (hors of 10-as)	TT	FO 00	225 01	
1		Power Plug (box Of 10pcs)	Uni	50,00	225.81	
2	25051	Sensor,o2 (ca) .	Uni	12,00	348.24	
3	25019	818513a User Panel Cim	Uni	2,00	1,416.56	
4	25200	Body Motorizer Valve .	Uni	1,00	5.45	
5		818242c Frequency Convert	Uni	4,00	4,032.08	
6	25069	Ca Membrane Module, compl	Uni	6,00	3,911.82	
7	25010	818510e Controller Module	Uni	3,00	4,180.31	
8		Air Exchange Sensor (sens	Uni	2,00		
9		818511c Power Meas Module	Uni	1,00		
10	25369	Module Display	Uni	1,00	250.52	
11	25049	Temperature Sensor .	Uni	18,00	320.37	
12		Motor, Evaporator Fan W P	Uni	3,00		
13		Motor Condenser , Fan W	Uni	1,00		
14	25262	Kit Oil Sight Glass .	Uni	3,00	234.69	
15	25079	Controller Door Cim 6	Uni	1,00		
COMPROB	EG - 12535	FECHA: 2015-04-21	A: BAQUE	AGUILAR ARNALI	oo . s:0	
1	25085	Power Cable, 4x4.0mm2 150	mt.	4,00	14.26	
2		Splice Kit (box Of 25 Pcs	Uni	1,00		
4	23143	Sprice Ric (box or 25 Pcs	UIII	1,00	10.49	
COMPROB	EG - 12541	FECHA: 2015-04-21	A: FCDIN	OZA LUIS	S:0	
COMINOD	12311	FECIA: 2015 01 21	A. EDIIN	OZA HOID	5.0	
1	25020	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00		
3	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
4		Sensor, o2 (ca) .	Uni	1,00		
5		Bse55, Compressor Oil .	Lţ	1,00		
6	25013	Cap, evacuacion Valve , L	Uni	1,00		
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		2,00		
10	25351	Proyecto Kit De Ventilaci	Uni	1,00	22.68	
go: == ==	EG 10510	DDGW2 : 0015 04 01	3. 0			
COMPROB	EG - 12548	FECHA: 2015-04-21	A: CUMBE	. S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Compre	ob.: '	EGRESO DE	E BODEGA'				
s.	CODIGO	· I	ITEM		UNI	CANTID.	1 (COSTO		VALOR
٥.	CODIGO		1 1 5 11		OIVI	CANTID.		20510		VALOR
1	2.5	5039 O-1	ring, Sight Glass .		Uni	1,00)	1	.11	
2	25	038 Bs	e55, Compressor Oil .	•	Lt	1,00)	37.	.02	
2					TTm i					
3	25	DOD PTO	ght Glass (visor Del	I C	Uni	1,00)	42,	.91	
4	25	004 Bat	tt. Pack, Rechargeabl	1 👝	Uni	1,00)	53	.50	
1	20	oo i ba	cc. rack, keenargeabi	LC	OIII	Ξ,00	,	55.	. 50	
go.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	105		== G::3 : 001 F 04 01					9.6	•	
COMPRO	B EG - 125	60	FECHA: 2015-04-21		A: BAQUE	AGUILAR ARNA	LDO .	S:0	J	
-1	٥٦	- 0 2 0 B	FF 0 0'1		. .	4 0/	`	1.40	0.0	
1	25	038 Bs	e55, Compressor Oil .		Lt	4,00)	148.	.09	
2	2 5	OE / D1,	ug, Water Inlet Coupl	1 1 2	Uni	1,00	1	0	.81	
					UIII	•				
3	2.5	5182 Tai	pones Negros De Valvu	ıla	Uni	2,00)	6	.90	
4	25	1096 Car	p , Evacuation Valve	,	Uni	1,00)	5.	.38	
5					TT				40	
			p,evacuacion Valve ,		Uni	1,00)	5,	.42	
6	2.5	5022 Dry	ying Filter (box Of	f 1	Uni	1,00)	6	.12	
7	25	262 K11	t Oil Sight Glass .		Uni	1,00)	.78	.23	
0					TT			ГГ	1.0	
8	25	ozor keż	y Pad .		Uni	1,00)	55.	.19	
COMPRO	B EG - 125	571	FECHA: 2015-04-21		A: ANCHUI	NDIA ANDRES	S	: 0		
							_			
				_						
1	2.5	082 818	8255c Controller Modu	ıle	Uni	1,00)	1,165.	. 65	
2	25	0007 818	8242c Frequency Conve	ert	Uni	1,00)	1,008.	.02	
					TTm d					
3	∠ ⊃	ouo cai	ble,fc To Compressor	•	Uni	1,00)	50.	.06	
4	25	1085 DOI	wer Cable, 4x4.0mm2 1	150	mt	8,00)	28	.52	
5	2.5	5143 Sp	lice Kit (box Of 25 F	Pas	Uni	1,00)	1.0	.49	
		_		- 0.0		-				
6	25	049 Ter	mperature Sensor .		Uni	1,00)	Ι΄/ .	.80	
7	25	0049 160	mperature Sensor .		Uni	1,00)	Ι/,	.80	
8	25	1028 Hi	nge Pin (vincha De Pu	10r	Uni	1,00)	Ω	.50	
U	20	0020 1111	nge i in (vincha be i c	acı	OIII	Ξ,00	,	0.	. 50	
									_	
COMPRO	B EG - 125	580	FECHA: 2015-04-21		A: BAQUE	AGUILAR ARNAI	LDO .	S:0)	
_								_		
1	25	5022 Dry	ying Filter (box Of	f 1	Uni	1,00)	6.	.12	
		-	• •			•				
COMPRO	B EG - 125	0.0	FECHA: 2015-04-21		A: GARCIA	A. S	. 0			
COMPRO	B EG - 123	002	FECHA: 2015-04-21		A. GARCIA	A . 5	. 0			
1	2 5	170 00	nsor, Thermistor, Sup	an 1	Uni	2,00	1			
1					UIII	2,00	,			
2	2.5	1092 Pot	wer Plug (box Of 10pc	~g)	Uni	1,00)	4	.52	
_			5 (,		_,-,-	-	= ,		
COMPRO	D TO 10F	-06	DDG113 - 001 F 04 01		3 · GT 3 D O	0 001 117	0.0			
COMPRO	B EG - 125	086	FECHA: 2015-04-21		A: CLAROS	S FELIX	S:0			
- 1	0.5	0 - 1 0	0 / \		'	10 00	`	000	0.0	
1	25	oust Sei	nsor,o2 (ca) .		Uni	10,00)	290.	. 20	
2	2 5	011 00	ntactor 818521b		Uni	30,00	1	292.	11	
	۷.	OTT COI	IILACCOI 010321D		UIII	30,00	,	292.		
3	2.5	5036 Mai	tor, Evaporator Fan W	ΜP	Uni	4,00)	879.	53	
4	25	092 Pot	wer Plug (box Of 10pc	CS)	Uni	30,00)	135.	.49	
					TT					
5	25	DOD / RTS	8242c Frequency Conve	ert	Uni	3,00)	3,024.	.06	
6	25	1085 DO	wer Cable, 4x4.0mm2 1	150	mt	457,00)	1,629.	17	
U	۷.	1005 FO	wer cable, 4x4.00002 1	130	IIIC	437,00	,	1,020.	• 1 /	
COMPRO	B EG - 125	589	FECHA: 2015-04-21		A: CLAROS	S FELIX	S:0			
_										
1	25	52/3 Tra	ansformador .		Uni	1,00)	139.	.59	
COMPRO	B FG - 128	356	FECHA: 2015-04-22		A: CHALE	N EDUARDO .	Q	:0		
COMITION	5 50 120	,,,,	recha. 2015 01 22		A. CHADEL	W EDUANDO .	D	• 0		
1	2.5	016 Cai	upling Wcc, Femable	G	Uni	1,00)	2.9	.89	
2	25	OUT/ COI	upling Wcc, Male (so	C ()	Uni	1,00	J	8.	.43	
3			ug, Water Outlet Coup		Uni	1,00	J		.51	
4	25	054 Dl	ug, Water Inlet Coupl	lin	Uni	1,00)	Λ	.81	
						•				
5	25	092 Pot	wer Plug (box Of 10pc	cs)	Uni	1,00	J	4	.52	
6			p , Evacuation Valve	,	Uni	1,00	J	5.	.38	
7	25	049 Tar	mperature Sensor .		Uni	1,00)	17	.80	
/	23	, o = 2 1 el	"הקרומנתדב שבוופחד .		OIII	Ι, Ο	,	т/,	. 00	
									^	
COMPRO	B EG - 128	362	FECHA: 2015-04-22		A: BAQUE	AGUILAR ARNA	LDO .	S:0	J	
_		-005!	1. 5		'				2.2	
1	25	026 Hi	gh Pressure Switch (h	nps	Unı	1,00	J	10	.39	
2	25	DUYZ POI	wer Plug (box Of 10pc	JS)	unı	1,00	J	4.	.5∠	
			-							
COMPRO	B EG - 128	366	FECHA: 2015-04-22		A: BAOTIF	AGUILAR ARNAI	DO .	s:0	.)	
COMPROI	120 - 50 - 20	, , , ,	1 HCHA. ZUID-U4-ZZ		77. DUŐOR	TOOTHAK AKNAI		3.0	,	
1	25	5011 Car	ntactor 818521b		Uni	1,00)	Q	.75	
						•				
2	25	021 Fus	se, 0.4 A (bag Of 1	10	Uni	2,00)	1	.89	
3	25	OUSZ PO	wer Plug (box Of 10pc	CS)	Uni	1,00	J	4.	.52	
			-							
COMPRO	B EG - 129	958	FECHA: 2015-04-22		A: BAOTIF	AGUILAR ARNAI	DO .	s:0	.)	
COMITION			110111 2013 01 22		PUÕOR	TOOTHIN HIMM		5.0	•	
1	25	089 Fitz	aporator Coil .		IJni	1.00)	1,018.	. 85	
						-		=		
2	25	ouzz Dry	ying Filter (box Of	ГΙ	Uni	1,00	J	6	.12	
						•				
amb	Thu Oat 0	/ 1 = 1	14.20.50			TnTnTn n	naan	Da~	2E0 4	10 074

InTrTr_repgen

Pag. 250 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		I Ipo Comprob.:			_	
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	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
7	25012	Auxiliary Contact (white	Uni		21.52	
8		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	25048	Solenoid Coil , 10w 24	Uni	1,00	8.78	
12		Cap, service Valve , Lp .	Uni	1,00	5.45	
13		Pipe, Evap. Liquid (scu)	Uni		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		
COLLING	D EG 12,00	1 1 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	11. 011	. 5-0	•	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2		Plug, Water Inlet Couplin	Uni	·	0.81	
3		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.88	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Splice Kit (box Of 25 Pcs	Uni		10.49	
_				_, -,		
COMPRO:	B EG - 12973	FECHA: 2015-04-22	A: BAÇ	QUE AGUILAR ARNALD	oo . s:0	
1	25120	Pipe, Evap. Liquid (scu)	Uni	1,00	2.30	
2		Evaporator Coil .	Uni	1,00	1,018.85	
3		Drying Filter (box Of 1	Uni	1,00	6.12	
4		818510e Controller Module	Uni	1,00	1,393.43	
5	25014	Cap, compressor Stop Valv	Uni	2,00	17.95	
6	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
7		Cap, service Valve , Lp .	Uni	1,00	5.45	
8						
		Plug, Water Inlet Couplin	Uni	1,00	0.81	
9		Temperature Sensor .	Uni	1,00	17.80	
10	25049	Temperature Sensor .	Uni	1,00	17.80	
11	25023	Fan Grill, Cond, Square (Uni	1,00	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		
COMPRO	B EG - 12905	FECIA: 2013-04-22	A. DIF	. 5.0		
1	25002	Dower Dlug (box Of 10pgg)	Uni	1 00	4.52	
		Power Plug (box Of 10pcs)		•		
2	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPRO	B EG - 12993	FECHA: 2015-04-22	х • DET	LGADO LISSETTE	s:0	
COMPRO	B EG - 12993	FECIA: 2013-04-22	A. DEI	IGADO LISSETTE	5.0	
1	25051	Congon of (ga)	Uni	1 00	29.02	
		Sensor, o2 (ca) .		•		
2		Cable,fc To Compressor .	Uni		56.06	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4	25004	Batt. Pack, Rechargeable	Uni	1,00	53.50	
COMPRO	B EG - 12997	FECHA: 2015-04-22	A: ANO	CHUNDIA ANDRES	S:0	
		_				
1		Motor Evaporador .	Uni	•	85.37	
2	25085	Power Cable, 4x4.0mm2 150	mt	10,00	35.65	
3		Splice Kit (box Of 25 Pcs	Uni		10.49	
4		Coupling Wcc, Femable G	Uni		29.89	
4	73010	coupring wee, remante G	OIII	1,00	49.09	
COMPRO	B EG - 13002	FECHA: 2015-04-22	A: BAC	UE AGUILAR ARNALD	oo . s:0	
			>			
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2		Hot Gas Valve / Cim 6.	Uni		13.17	
		·				
3		Drying Filter (box Of 1	Uni	•	6.12	
4		Sensor,o2 (ca) .	Uni	•	29.02	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
6		Pressure Tramsmitter, Vac	Uni	•	10.99	
7		Batt. Pack, Rechargeable	Uni	•	53.50	
1	25004	bacc. rack, Recliaigeable	OIIT	Ι,00	55.50	
COMPRO	B EG - 13007	FECHA: 2015-04-22	A: BAC	QUE AGUILAR ARNALD	oo . s:0	
					. 5 0	
1	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
2				·		
		Drying Filter (box Of 1	Uni	•	6.12	
3	25051	Sensor,o2 (ca) .	Uni	1,00	29.02	
COMPRO	רוחרו היים ס	PP/CUM · 2015 04 22	7 • 77	CHUNDIA ANDRES	S:0	
COMPRO	B EG - 13013	FECHA: 2015-04-22	A. ANC	YAMMA WIGHIDII	D•0	

InTrTr_repgen

Pag. 251 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

			Tipo Comprob	T T	<u> </u>		
s.	COI	DIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			•	-		•	
1		25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2		56362	Power Plug Hembra .	Uni	1,00	19.99	
_		00002	10,101 1109 110,12010 1	0111	= 7 0 0	=2.22	
COMPRO	B EG	- 13019	FECHA: 2015-04-22	A: BAOU	JE AGUILAR ARNALDO	o. s:0	
1		25280	Motor Evaporador .	Uni	1,00	85.37	
2			Drying Filter (box Of 1	Uni	1,00	6.12	
3		25239	Sensor , Universal (kit P	Uni	1,00		
		25232	Wit Delen Mar 2000			107 00	
4			Kit Relay Mp3000 .	Uni	6,00	197.98	
5		25182	Tapones Negros De Valvula	Uni	1,00	3.45	
6			Cap , Evacuation Valve ,	Uni	1,00	5.38	
7			Cap, service Valve , Lp .	Uni	1,00	5.45	
8		25274	Tornillo Del Panel Electr	Uni	2,00	46.73	
9			Power Plug (box Of 10pcs)	Uni	1,00	4.52	
		23072	TOWEL TING (DOX OF TOPES)	OIII	1,00	1.52	
COMPRO	B EG	- 13024	FECHA: 2015-04-22	A: BAOI	JE AGUILAR ARNALDO	o. s:0	
00111110		10021	120111 2010 01 22		32 110012111 111111123		
1		25240	V 7	TT	2 00		
1			Keypad Assy	Uni	3,00		
2		25019	818513a User Panel Cim	Uni	2,00	1,416.56	
3		25011	Contactor 818521b	Uni	30,00	292.44	
4			Temperature Sensor .	Uni	20,00	355.96	
5		25092	Power Plug (box Of 10pcs)	Uni	30,00	135.49	
6			Kit Relay Mp3000 .	Uni	20,00	659.93	
7		25091	Oil, Vacuum Pump - 201 .	Lt	20,00	229.80	
COMPRO	B EG	- 13029	FECHA: 2015-04-22	A: BAQ	JE AGUILAR ARNALDO	o. s:0	
1		25340	Keypad Assy	Uni	1,00		
2			Aspa Motor Condensador .	Uni	1,00	22.41	
3			Control Panel (Display)	Uni	1,00	80.88	
4		25077	Expansion Valve, Evaporat	Uni	1,00		
5			Sensor, o2 (ca).	Uni		29.02	
					1,00	29.02	
6		25178	Sensor, Thermistor, Suppl	Uni	2,00		
7		25190	Powerpack, Steeper Motor	Uni	2,00	80.28	
					_, -,		
COMPRO	B EG	- 13041	FECHA: 2015-04-22	A: MANS	SO. MARCO	S:0	
1		25147	Power Cable, 4x4.0mm2 300	Uni	455,00	1,606.15	
						1,000.13	
2		25340	Keypad Assy	Uni	2,00		
3		25079	Controller Door Cim 6	Uni	2,00		
4			Compressor Valve Plate, lp	Uni	3,00	99.97	
						22.27	
5			Cable Set , $X1-x2-x3$	Uni	2,00		
6		25065	Sight Glass (visor Del C	Uni	1,00	42.91	
COMPRO	B EG	- 13053	FECHA: 2015-04-22	A: MANS	SO. MARCO	S:0	
1		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
2			Coupling Wcc, Femable G				
4		23010	coupiling wcc, remable G	UIII	1,00	29.09	
COMPRO	B EG	- 13145	FECHA: 2015-04-22	A: BAOI	TE ACTITIAR ARNALDO	o. s:0	
20111 100		13113	12011: 2013 01 22	DAQ	1.00111111111111111111111111111111111	. 5.0	
1		25220	Kit Polar Ma2000	Uni	2 00	98.99	
			Kit Relay Mp3000 .				
2		25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
3		25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
			radg, mader rilled deaprain	0111	= 7 0 0	0.0=	
COMPRO	B EG	- 13146	FECHA: 2015-04-22	A: BAO	JE AGUILAR ARNALDO	o. s:0	
				~			
1		25369	Module Display	[In i	1,00	250.53	
		25509	Description A 4 0 0 150	0111	1,00	200.00	
2			Power Cable, 4x4.0mm2 150		T8,00	64.17	
3		25092	Power Plug (box Of 10pcs)	Uni	18,00 1,00	4.52	
COMPRO	B EG	- 13147	FECHA: 2015-04-22	A: CHA	LEN EDUARDO .	S:0	
1		25085	Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
2			Splice Kit (box Of 25 Pcs				
۷		~ J I + 3	PATTCE VIC (DOY OF 72 ACR	OIII	1,00	10.49	
COMPRO)B FC	- 13149	FECHA: 2015-04-22	A: R∆∩ī	JE AGUILAR ARNALDO	s:0	
20111 100			12011: 2013 01 22	DAQ	1.00111111111111111111111111111111111	. 5.0	
1		25005	Dorwor Cable 4rd 0 150	~~ _	10 00	61 17	
1			Power Cable, 4x4.0mm2 150				
2		25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	B EG	- 13154	FECHA: 2015-04-22	A: DEL	GADO LISSETTE	S:0	
1		25007	818242c Frequency Convert	Uni	1.00	1,008.02	
•			<u> </u>		,	•	

InTrTr_repgen

Pag. 252 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
2	25051	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	
COMPRO			A: GARCIA	. s:0		
1		Splice Kit (box Of 25 Pcs		1,00	10.49	
2	25085	Power Cable, 4x4.0mm2 150	mt	6,00	21.39	
COMPRO	B EG - 13157	FECHA: 2015-04-22	A: BAQUE A	AGUILAR ARNALDO .	S:0	
1		Sensor, Thermistor, Suppl		1,00		
2		Coupling Wcc, Femable G		1,00	29.89	
3 4		Plug, Water Outlet Coupli Plug, Water Inlet Couplin		1,00	1.51 0.81	
		_		1,00		
COMPRO	B EG - 13158	FECHA: 2015-04-22	A: BAQUE A	AGUILAR ARNALDO .	S:0	
1		Fan Grill, Cond, Square (1,00	1.56	
2		Plug, Water Inlet Couplin		1,00	0.81	
3		Screw, controller Door Cim Power Plug (box Of 10pcs)		1,00	5.95 4.52	
4 5		Drying Filter (box Of 1		1,00 1,00	6.12	
6		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.89	
COMPRO		FECHA: 2015-04-22		AGUILAR ARNALDO .		
			-			
1		Drying Filter (box Of 1		1,00	6.12	
2		Plug, Water Inlet Couplin Batt. Pack , Cim 5 .		1,00	0.81	
				1,00	10.61	
COMPRO						
1		Controller Door Cim 6		1,00		
2		818513a User Panel Cim		1,00	708.28	
3		Plug, Water Inlet Couplin		1,00	0.81	
COMPRO		FECHA: 2015-04-23	-			
1 2		Kit Probe . Drying Filter (box Of 1	Uni Uni		8.86 6.12	
COMPRO		FECHA: 2015-04-23				
			-			
1 2		Drying Filter (box Of 1 Sensor, Thermistor, Suppl		1,00 1,00	6.12	
COMPRO	B EG - 13526	FECHA: 2015-04-23	A: DIAZ .	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 - 13527	FECHA: 2015-04-23	A: BAQUE A	AGUILAR ARNALDO .	S:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	6.12	
COMPRO	B EG - 13528	FECHA: 2015-04-23	A: BAQUE A		S:0	
1	25262	Kit Oil Sight Glass .	Uni	1,00	78.23	
2	25338	<pre>Kit Relay Mp3000 . Power Cable, 4x4.0mm2 150</pre>	Uni	2,00	65.99	
3	25085	Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
COMPRO	B EG - 13530	FECHA: 2015-04-23	A: MANSO.	MARCO S:0)	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	1.51	
COMPRO	B EG - 13533	FECHA: 2015-04-23	A: MANSO.	MARCO S:	0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.81	
2	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPRO	B EG - 13535	FECHA: 2015-04-23	A: MANSO.	MARCO S:0	0	
1	25052	Plug, Water Outlet Coupli	IIni	1 00	1.51	
2	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
COMPRO		FECHA: 2015-04-23				

S.	CODIGO	ITEM	UNI	CANTID.		COSTO	VALOR
1	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROE		FECHA: 2015-04-23					
1	25012	Cap, evacuacion Valve , L	IIn i	1,00		5.42	
1 2		Evacuacion Valve , Lp .		1,00		9.29	
COMPROE	B EG - 13541	FECHA: 2015-04-23	A: MANSO.	MARCO	s:0		
1	25063	Screw, controller Door Cim	Uni	2,00		11.90	
2	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROE	B EG - 13544	FECHA: 2015-04-23	A: MANSO.	MARCO	S:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROE	B EG - 13547	FECHA: 2015-04-23	A: MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROE	B EG - 13549	FECHA: 2015-04-23	A: MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
2		Plug, Water Outlet Coupli		1,00 1,00		1.51	
3		Plug, Water Inlet Couplin				0.81	
COMPROE	B EG - 13552	FECHA: 2015-04-23	A: MANSO.	MARCO	S:0		
1		Sensor,o2 (ca) .	Uni	1,00		29.02	
2		Coupling Wcc, Femable G		1,00		29.89	
3 4		Plug, Water Outlet Coupli Cap, evacuacion Valve , L		1,00		1.51 5.42	
COMPROE		FECHA: 2015-04-23				3.12	
1		Coupling Wcc, Femable G				29.89	
2		Plug, Water Outlet Coupli		1,00		1.51	
COMPROE	B EG - 13558	FECHA: 2015-04-23	A: MANSO.	MARCO	s:0		
1	25063	Screw,controller Door Cim	Uni	1,00		5.95	
COMPROE	B EG - 13559	FECHA: 2015-04-23	A: MANSO.	MARCO	s:0		
1	25016	Coupling Wcc, Femable G	Uni	1,00		29.89	
COMPROE	B EG - 13561	FECHA: 2015-04-23	A: MANSO.	MARCO	s:0		
1	25093	Fan Grill , Cond ., Round	Uni	1,00		50.22	
2		Retreiver Socket Cap/ (ta	Uni	1,00		7.08	
3	25054	Plug, Water Inlet Couplin	Uni	1,00		0.81	
COMPROE	B EG - 13562	FECHA: 2015-04-23	A: MANSO.	MARCO	S:0		
1		Contactor 818521b	Uni	60,00		584.88	
2		Kit Relay Mp3000 .	Uni	60,00		1,979.78	
3 4		Cable,fc To Compressor . Batery Micro 2i .	Uni Uni	9,00 8,00		504.52 80.84	
COMPROE		FECHA: 2015-04-23	A: CLAROS		s:0	00.01	
1		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	
COMPROE	B EG - 13565	FECHA: 2015-04-23	A: CLAROS	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 5		Contactor 818521b Fan Blade, Condenser .	Uni Uni	10,00 1,00		97.48 101.08	
6		Switch, Press (350) / S	Uni	1,00		25.12	
7		Presure Transmitter, Hp N	Uni	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	OIIT	∠,∪∪	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		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25079	Controller Door Cim 6	Uni	1,00		
2		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		Drying Filter (box Of 1	Uni	1,00	6.12	
6 7		Cap, evacuacion Valve , L Cap, service Valve , Lp .	Uni	1,00	5.42 5.45	
8		Cap, service valve , Lp . Cap , Evacuation Valve ,	Uni Uni	1,00 1,00	5.45	
9		Fuse Holder , 0,4 A .	Uni	2,00	18.49	
10		Fuse, 0.4 A (bag Of 10	Uni	2,00	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	DB EG - 13851	FECHA: 2015-04-23	A: BAQU	JE AGUILAR ARNALI	oo . s:0	
1		Key Pad .	Uni	1,00	55.19	
2		Drying Filter (box Of 1	Uni	1,00	6.12	
3		Cap, service Valve , Lp .	Uni	2,00	10.89	
4 5		Kit Relay Mp3000 .	Uni	1,00	33.00 3.45	
		Tapones Negros De Valvula	Uni	1,00		
COMPRO	DB EG - 13855	FECHA: 2015-04-23	A: GAR			
1		818510e Controller Module	Uni	1,00	1,393.44	
2		Motor Condenser , Fan W	Uni	1,00	216.90	
3 4		Fuse, 0.4 A (bag Of 10 818513a User Panel Cim	Uni Uni	2,00 1,00	1.88 708.28	
5		Motor Cable, Adapter Kit		1,00	5.96	
6		Compressor Valve Plate, lp	Uni	1,00	33.32	
COMPRO		FECHA: 2015-04-23		GADO LISSETTE	s:0	
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	20.79	
4		Power Cable, 4x4.0mm2 150	mt	18,00	64.17	
5	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	DB EG - 13864	FECHA: 2015-04-23	A: DELC	GADO LISSETTE	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO		FECHA: 2015-04-23	A: NUÃ	ES LUIS	S:0	
1		Coupling Wcc, Male (sc O	Uni	1,00		
2		Kit Relay Mp3000 .	Uni	3,00	98.99	
3		Splice Kit (box Of 25 Pcs	Uni	1,00		
COMPRO		FECHA: 2015-04-23		JE AGUILAR ARNALI		
1 2		Drying Filter (box Of 1 Plug, Water Inlet Couplin	Uni	1,00		
3		Cap, evacuacion Valve , L		1,00 1,00	0.81 5.42	
COMPRO		FECHA: 2015-04-24		JE AGUILAR ARNALI		
1	25381	Accessories Assy	Uni	1,00	62.52	
2		Body Motorizer Valve .	Uni	1,00	5.45	
3		Accessories For Sensor .	Uni	1,00	6.16	
4	25310	Coil Solenoid Valve 09552	Uni	1,00	27.95	
5		Drying Filter (box Of 1	Uni	1,00	5.74	
6		Filter .	Uni	1,00	5.14	
7 8		Valvula Reguladora .	Uni	1,00	67.14	
9		Retreiver Socket Cap/ (ta Batt. Pack , Cim 5 .	Uni Uni	1,00 1,00	7.05	
COMPRO		FECHA: 2015-04-24		GADO LISSETTE	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		Cap , Evacuation Valve ,		1,00	5.38	
4		Drying Filter (box Of 1	Uni	1,00	5.74	

Tipo Comprob.: 'EGRESO DE BODEGA'

	S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMMERCE EG - 14095 FECUR: 2015-64-24 A: BAQUE AGUILAR ANNALOS S:0	٥.	CODIGO	1 1 5 14	LOME CHINII	. ب	CODIO	VALION
COMMERCE EG - 14095 FECUR: 2015-64-24 A: BAQUE AGUILAR ANNALOS S:0	5	25003	Batt. Pack . Cim 5 .	Uni	1,00	7.05	
1					•		
2	COMPROB	EG - 14096	FECHA: 2015-04-24	A: BAQUE AGUILAR	ARNALDO .	S: 0	
COMPROSE 26 - 14101 PECHA: 2013-04-24 A: BAQUE AGUILAR ARMALDO S:0	1	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
1	2	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
COMPRIGN	COMPROB	EG - 14103	FECHA: 2015-04-24	A: BAQUE AGUILAR	ARNALDO .	S:0	
COMPRIGN	_						
1	1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2	COMPROB	EG - 14107	FECHA: 2015-04-24	A: BAQUE AGUILAR	ARNALDO .	S:0	
2	1	25101	Motor Europorador	IIni	1 00	276 22	
COMPROS Eg - 14115 FECHA: 2015 04 24 A: CLARGE FILIX S:0							
COMPROB							
1							
2	COMPROB	EG - 14115	FECHA: 2015-04-24	A. CLAROS FELIX	5.0		
25168 Coil Condensador Uni					•	25.12	
25090 Condenser Coil 819526b							
Section Sect					•		
6							
7	5 6						
### Section Se							
9							
11			· -				
12	10			Uni			
COMPROB EG - 14201 FECHA: 2015-04-24 A: MARIDUEA'A. S:0							
1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14254 FECHA: 2015-04-24 A: CUMBE . S:0 1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 16.03 2 25092 Power Plug (box Of 10pcs) Uni 1,00 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 25053 Plug, Water Outlet Coupli Uni 1,00 0.07 3 25054 Plug, Water Inlet Coupli Uni 1,00 0.18 4 25182 Tapones Negros De Valvula Uni 1,00 3.45 COMPROB EG - 14263 FECHA: 2015-04-24 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 25038 Bae55, Compressor Oil Lt 1,00 5.65 3 25032 Drying Filter (box Of 10pcs) Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEÄ'A . S:0 COMPROB EG - 14280 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14280 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25054 Plug, Water Inlet Couplin Uni 1,00 0.5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25092 Compros FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 0.18 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 2 25054 Plug, Water Inlet Couplin Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 56.06 5 25003 Batt. Pack , Cim 5 . Uni 1,00 56.06 5 25003 Batt. Pack , Cim 5 . Uni 1,00 56.06 5 25003 Batt. Pack , Cim 5 . Uni 1,00 56.06	12	25034	Melt Fuse Kit (fusible De	Uni	5,00	7.22	
COMPROB EG - 14254 FECHA: 2015-04-24 A: CUMBE S:0	COMPROB	EG - 14201	FECHA: 2015-04-24	A: MARIDUEÃ'A	s:	0	
1 25085 Power Cable, 4x4.0mm2 150 mt 18,00 16.03 2 25092 Power Plug (box Of 10pcs) Uni 1,00 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 25053 Plug, Water Inlet Coupli Uni 1,00 0.07 3 25054 Plug, Water Inlet Coupli Uni 1,00 0.18 4 25182 Tapones Negros De Valvula Uni 1,00 3.45 COMPROB EG - 14263 FECHA: 2015-04-24 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 Uni 1,00 5.65 3 25022 Drying Filter (box Of 1 Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEĂ'A. S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE S:0 1 25036 Motor, Evaporator Fan W P 2 25054 Plug, Water Inlet Couplin 3 25096 Cap, Evacuation Valve, Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA S:0 1 25005 Terminal Block , Compress Uni 1,00 5.66 3 25023 Bae55, Compressor Uni 1,00 5.66 3 25038 Bae55, Compressor Uni 1,00 5.66 5 25038 Baet5, Compressor Uni 1,00 5.65 5 25038 Baet5, Compressor Uni 1,00 7.05	1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2 25092 Power Plug (box Of 10pcs) Uni 1,00 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 25053 Plug, Water Outlet Coupli Uni 1,00 0.07 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 4 25182 Tapones Negros De Valvula Uni 1,00 3.45 COMPROB EG - 14263 FECHA: 2015-04-24 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, compt Uni 1,00 651.97 2 25038 Bse55, Compressor Oil . Lt 1,00 5.65 3 25022 Drying Filter (box Of 1 Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEÄ'A . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25036 Motor, Evaporator Fan W P 2 25036 Motor, Evaporator Fan W P 2 25049 Plug, Water Inlet Couplin 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 56.06 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65	COMPROB	EG - 14254	FECHA: 2015-04-24	A: CUMBE .	S:0		
COMPROB	1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
1 25016 Coupling Wcc, Femable G Uni 1,00 29.89 2 25053 Plug, Water Outlet Coupli Uni 1,00 0.07 3 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 4 25182 Tapones Negros De Valvula Uni 1,00 3.45 COMPROB EG - 14263 FECHA: 2015-04-24 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 Lt 1,00 5.65 3 25022 Drying Filter (box Of 1 Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEĂ'A. S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 5.74 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE S:0 1 25054 Plug, Water Inlet Couplin 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65	2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2 25054 Plug, Water Outlet Couplin	COMPROB	EG - 14257	FECHA: 2015-04-24	A: CUMBE .	S:0		
2 25054 Plug, Water Outlet Couplin	1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
4 25182 Tapones Negros De Valvula Uni 1,00 3.45 COMPROB EG - 14263 FECHA: 2015-04-24 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 Uni 1,00 651.97 2 25038 Bse55, Compressor Oil . Lt 1,00 5.65 3 25022 Drying Filter (box Of 1 Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEĀ'A S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25036 Motor, Evaporator Fan W P Uni 1,00 0.18 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65	2					0.07	
COMPROB EG - 14263 FECHA: 2015-04-24 A: CUMBE . S:0 1	3					0.18	
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 Uni 1,00 651.97 2 25038 Bse55, Compressor Oil . Lt 1,00 5.65 3 25022 Drying Filter (box Of 1 Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEĂ'A . S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25036 Motor, Evaporator Fan W P Uni 1,00 132.41 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 5.65	4	25182	Tapones Negros De Valvula	Uni	1,00	3.45	
COMPROB EG - 14266 FECHA: 2015-04-24 A: DIAZ . S:0 1	COMPROB	EG - 14263	FECHA: 2015-04-24	A: CUMBE .	S:0		
1 25069 Ca Membrane Module, compl Uni 1,00 651.97 2 25038 Bse55, Compressor Oil . Lt 1,00 5.65 3 25022 Drying Filter (box Of 1 Uni 1,00 5.74 COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEÃ'A S:0 1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25036 Motor, Evaporator Fan W P Uni 1,00 132.41 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2	COMPROB	EG - 14266	FECHA: 2015-04-24	A: DIAZ .	S:0		
2					1,00	651.97	
COMPROB EG - 14280 FECHA: 2015-04-24 A: MARIDUEÃ'A S:0 1				Lt			
1 25092 Power Plug (box Of 10pcs) Uni 1,00 4.52 COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1 25036 Motor, Evaporator Fan W P Uni 1,00 132.41 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	3	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
COMPROB EG - 14283 FECHA: 2015-04-24 A: ESPINOZA JOSE . S:0 1	COMPROB	EG - 14280	FECHA: 2015-04-24	A: MARIDUEÃ'A	s:	0	
1 25036 Motor, Evaporator Fan W P Uni 1,00 132.41 2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2 25054 Plug, Water Inlet Couplin Uni 1,00 0.18 3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	COMPROB	EG - 14283	FECHA: 2015-04-24	A: ESPINOZA JOSE	1.	S:0	
3 25096 Cap , Evacuation Valve , Uni 1,00 5.38 COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	1		· -	Uni	•	132.41	
COMPROB EG - 14285 FECHA: 2015-04-24 A: GARCIA . S:0 1							
1 25005 Terminal Block , Compress Uni 1,00 20.79 2 25008 Cable,fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	3	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	COMPROB	EG - 14285	FECHA: 2015-04-24	A: GARCIA .	s:0		
2 25008 Cable, fc To Compressor . Uni 1,00 56.06 3 25143 Splice Kit (box Of 25 Pcs Uni 1,00 10.49 4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05	1	25005	Terminal Block , Compress	Uni	1,00	20.79	
4 25038 Bse55, Compressor Oil . Lt 1,00 5.65 5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05		25008	Cable,fc To Compressor .	Uni	1,00		
5 25003 Batt. Pack , Cim 5 . Uni 1,00 7.05							
COMPROB EG - 14338 FECHA: 2015-04-24 A: GARCIA . S:0	5	25003			•	7.05	
	COMPROB	EG - 14338	FECHA: 2015-04-24	A: GARCIA .	S:0		

InTrTr_repgen

Pag. 257 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob	EGKESU DE I	BODEGA		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
•				•	•	
1	25044	Compressor Valve Plate, lp	Uni	1,00	33.33	
		818242c Frequency Convert				
2				1,00	672.01	
3		Terminal Block , Compress		1,00		
4	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	
5		Batt. Pack , Cim 5 .		1,00	7.05	
COMPRO:	B EG - 14373	FECHA: 2015-04-24	A: BAQUE A	GUILAR ARNALDO	. S:0	
1	25022	Drying Filter (box Of 1	Uni			
2	25049	Temperature Sensor .	Uni	1,00	17.80	
3	25069	Ca Membrane Module, compl	IIni			
3		-				
COMPRO	B EG - 14375	FECHA: 2015-04-24	A: ESPINOZ	A JOSE .	S:0	
1	25338	Kit Relay Mp3000 .	Uni	3,00	98.99	
COMPRO	B EG - 14376	FECHA: 2015-04-24	A: NUA'ES	LUIS S:	0	
_		_				
1	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPDO	D EG 14270	EEGUA: 2015 04 24	7 · MIT 7 V II C		0	
COMPRO	B EG - 143/8	FECHA: 2015-04-24	A: NUA'ES	LUIS S:	U	
-1	25040	m	TT	1 00	17.00	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPRO	B FC _ 14370	FECHA: 2015-04-24	אי הא∪נובי א	מוודו אם אפאאד.ה	9.0	
COMPRO	B EG - 14377	FECIM: 2013-04-24	A. DAQUE A	GOTHAN ANNALDO	. 5.0	
1	25022	Drying Filter (box Of 1	IIn i	1 00	5.74	
1						
2	25143	Splice Kit (box Of 25 Pcs	Unı	1,00	10.49	
COMPRO	ת 1/200	FECHA: 2015-04-24	y · DELCYDO	TTCCDTT	g • 0	
COMPRO	B EG - 14382	FECHA: 2015-04-24	A. DELGADO	LISSEILE	5.0	
-1	25002	Davies Diver (here of 10-se)	TTm -	1 00	4 50	
1	25092	Power Plug (box Of 10pcs)	Onl	1,00	4.52 13.65	
2		Contactor 818521b		2,00	13.65	
3	25028	Hinge Pin (vincha De Puer	Uni	1,00	0.50	
COMPRO	B EG - 14543	FECHA: 2015-04-24	A: DELGADO	LISSETTE	S:0	
_	05051	- 0 ()		4 00		
1	25051	Sensor,o2 (ca) .	Unı	1,00	14.86	
COMPRO	D EC 1/E/E	FECHA: 2015-04-24	7 · DT77	g • 0		
COMPRO	B EG - 14545	FECHA: 2015-04-24	A. DIAZ .	5.0		
1	25002	818255c Controller Module	TTro d	1 00	1,165.64	
1						
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPRO	D EC 1/E/0	FECHA: 2015-04-24	7 · MII 7 / EC	T T T T C .	0	
COMPRO	B EG - 14540	FECHA: 2015-04-24	A. NUA ES	T012 2.	O	
1	25040	Temperature Sensor .	IIn i	2,00	35.60	
	25049	remperature sensor .	UIII	2,00	35.60	
COMPRO	B EG - 14549	FECHA: 2015-04-24	A: ESPINOZ	A JOSE	S:0	
00111110	2 20 21017	120111 2010 01 21	11 201 11102		2 0	
1	25092	Power Plug (box Of 10pcs)	IIn i	1,00	4.52	
_	25072	TOWEL TING (BOX OF TOPES)	OIII	1,00	1.52	
COMPRO	B EG - 14552	FECHA: 2015-04-24	A: BAQUE A	GUILAR ARNALDO	. S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	8,00	7.13	
2		Splice Kit (box Of 25 Pcs				
4	23113	SFIICE MIC (DOM OF 25 FCB	0111	±,00	10.17	
COMPRO	B EG - 14555	FECHA: 2015-04-24	A: BAQUE A	GUILAR ARNALDO	. S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Coupling Wcc, Femable G				
2	25010	couping wee, remade	OIII	1,00	20.00	
COMPRO	B EG - 14557	FECHA: 2015-04-24	A: NUÃ'ES	LUIS S:	0	
1	25008	Cable, fc To Compressor .	Uni	1,00	56.06	
2		818242c Frequency Convert	Uni	1,00	672.01	
3		Terminal Block , Compress	Uni	1,00		
4		Temperature Sensor .	Uni	1,00	17.80	
5		Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
6	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
7		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
,	25072	I TOUCH I TAY (DON OF TOPES)	0111	±,00	1.52	
COMPRO	B EG - 14563	FECHA: 2015-04-24	A: CHIQUIT	O DANIEL	S:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
_	25051	,			0.10	
COMPRO	B EG - 14566	FECHA: 2015-04-24	A: CHIQUIT	O DANIEL	S:0	

InTrTr_repgen

Pag. 258 de 974

		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	
		-				
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	
 .			_			
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	4.00	
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.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO DE BO	DDEGA'		
S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	VALOR
•			•	•		
1	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
2			Uni			
				•		
COMPROB	EG - 14658	FECHA: 2015-04-25	A: DELGADO	LISSETTE	S:0	
1	25011	Comboston 010501b	TT	0 00	Γ4 Γ0	
1	25011	Contactor 818521b	OHI	8,00	54.59	
COMPROB	EG - 14660	FECHA: 2015-04-25	A: MANSO. M	ARCO	S:0	
1	25023	Fan Grill, Cond, Square (Uni	1,00	0.88	
2	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPROB	EC _ 1/662	FECHA: 2015-04-25	זי סז∩ווד זי	ת דגואם א מגודוו	o. s:0	
COMPROB	EG - 14003	recha: 2015-04-25	A. BAQUE AG	UILAK AKNALD	0. 5.0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPROB	EG - 14675	FECHA: 2015-04-25	A: CLAROS F	ELIX	S:0	
1	25012	Access 1 i access Company (and i to	TT	Г 00	17.00	
1	25012	Auxiliary Contact (white	Uni	5,00	17.99	
2	25007	818242c Frequency Convert	Uni	4,00	2,688.05	
COMPROB	EG - 14680	FECHA: 2015-04-25	A: BAOUE AG	UILAR ARNALD	o. s:0	
			~			
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
3		Tapon De Fitting Baja.		1,00		
4		Tapon De Fitting Alta		1,00		
5		Tapones Negros De Valvula		1,00		
J		-				
COMPROB	EG - 14684	FECHA: 2015-04-25	A: MANSO. M	ARCO	S:0	
1	05050	-1 0 -1 - 0 - 1 -		1 00	0.07	
1		Plug, Water Outlet Coupli		1,00	0.07	
2		Coupling Wcc, Femable G		1,00	29.89	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPROB	EG - 14993	FECHA: 2015-04-25	A: MANSO M	ARCO	S:0	
COLLICOR	11773	1 Heim: 2013 01 23	11. 111100. 11	· mcco	5.0	
1	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
2		Coupling Wcc, Femable G	Uni	1,00		
3		Plug, Water Inlet Couplin		1,00	0.18	
4		Coupling Wcc, Male (sc 0	Uni	1,00	5.17	
-					5.17	
COMPROB	EG - 14994	FECHA: 2015-04-25	A: MANSO. M	ARCO	S:0	
_	0=060				4 055 04	
1		Ca Membrane Module, compl	Uni		1,955.91	
2		Controller Door Cim 6		1,00		
3		Bse55, Compressor Oil .	Lt	2,00	11.29	
4	25023	Fan Grill, Cond, Square (Uni	2,00	1.76	
5	25062	Terminal Blok Pcb Cim 5 .	Uni	1,00	78.79	
6	25019	818513a User Panel Cim	Uni	2,00	1,416.56	
7	25051	Sensor,o2 (ca) .	Uni	10,00	148.64	
8		Accessories Assy	Uni	1,00	62.52	
9		Humidity Sensor Cim 6 .	Uni	9,00	-78.92	
11		Humidity Sensor Cim 5 .	Uni	3,00	104.14	
12		Sensor, Thermistor, Suppl	Uni	2,00		
	23170	School, Hickmiscol, Suppl				
COMPROB	EG - 15004	FECHA: 2015-04-25	A: GARCIA .	S:0		
1	25054	Diam Matan Tulat Gamalia	TT	1 00	0 10	
1		Plug, Water Inlet Couplin	Uni	1,00	0.18	
2		Screw, controller Door Cim	Uni	1,00	5.95	
3	25004	Batt. Pack, Rechargeable	Uni	1,00	32.27	
COMPROB	EG - 15006	FECHA: 2015-04-25	A: GARCIA .	s:0		
				~ -		
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Plug, Water Outlet Coupli	Uni	1,00	0.07	
3		Cap , Evacuation Valve ,	Uni	1,00	5.38	
4		Temperature Sensor .	Uni	1,00	17.80	
5		Batt. Pack, Rechargeable	Uni	1,00	32.27	
5		_				
COMPROB	EG - 15007	FECHA: 2015-04-25	A: GARCIA .	S:0		
1	05000	Device Divis /1 05 10	TTec -	1 00	4 50	
1		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2	25004	Batt. Pack, Rechargeable	Uni	1,00	32.27	
COMPROB	EG - 15008	FECHA: 2015-04-25	A: GARCIA .	s:0		
	u Oct 8 / 15	14:20:58		InTrTr_rep		de 974

		Tipo Comprob.:	'EGRESO DE BOD	EGA'		
s.	CODIGO	ITEM	UNI CA	NTID.	COSTO	VALOR
	002200		1 021.2		33213	VIII-011
1	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	DEGUE - 0015 04 05	3 · G3DGT3	0.0		
COMPROB	EG - 15011	FECHA: 2015-04-25	A: GARCIA .	S:0		
1	25102	Warrang Names De Walserla	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 25		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	JITS S:	n	
001111102	20 10120	120111 2013 01 25	11 201 1110211 1	5015		
1	25036	Motor, Evaporator Fan W P	IIni	2,00	264.83	
_	25050	Mocor, Evaporacor 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	25115	Sprice Rie (box of 25 res	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. GILDDEDU	s:0		
COMPROB	EG - 15152	FECHA: 2013-04-23	A. GUERRERO .	. 5.0		
1	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
2		$\hbox{Motor Condenser} \hbox{,} \hbox{Fan W}$		1,00	132.03	
3	25080	Motor Cable, Adapter Kit	Uni	1,00	5.97	
go:/pp.op	TG 15122	TEGET : 0015 04 05			g . 0	
COMPROB	EG - 15133	FECHA: 2015-04-25	A: BAQUE AGUI	LLAR ARNALDO .	S:0	
1	25060	G- M	TT 2	1 00	651 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		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	25049	Temperature Sensor .	Uni	3,00	53.39	
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		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.		COSTO VALOR
COMPROB	EG - 1527	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	·
1		49 Temperature Sensor .		2,00		35.60
2	250	16 Coupling Wcc, Femable G	Uni	1,00		29.89
3	250	53 Plug, Water Outlet Coupli	Uni	1,00		0.07
COMPROR					g.0	
COMPROB	EG - 1528	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	251	82 Tapones Negros De Valvula	IIni	2 00		6.90
2	251	83 Tapon De Fitting Alta	Uni	1 00		8.26
2						0.20
COMPROB	EG - 1528	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	250	16 Counting Was Foundale C	TT-0 -	1 00		20.00
1	∠50	16 Coupling Wcc, Femable G	UIII	1,00		29.89
COMPROB	EG - 1528	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	0.50	52 51 57 6 6 1 7		1 00		0.05
1		53 Plug, Water Outlet Coupli		1,00		0.07
2		16 Coupling Wcc, Femable G		-		29.89
3		54 Plug, Water Inlet Couplin		1,00		0.18
4		17 Coupling Wcc, Male (sc O		1,00		5.17
5	250	28 Hinge Pin (vincha De Puer	Uni	1,00		0.51
COMPROB	EG - 1528	FECHA: 2015-04-27	A: MANSO.	MARCO	s:0	
1	250	34 Melt Fuse Kit (fusible De	Uni	1,00		1.44
COMPROB	EG - 1528	FECHA: 2015-04-27	A: MANSO	MARCO	s:0	
COLLINOD					5.0	
1	250	54 Plug, Water Inlet Couplin	Uni	1,00		0.18
2	250	16 Coupling Wcc, Femable G	Uni	1,00		29.89
3		53 Plug, Water Outlet Coupli				0.07
4		34 Melt Fuse Kit (fusible De				1.44
G01477707						
COMPROB	EG - 1529	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	250	53 Plug, Water Outlet Coupli	Uni	1,00		0.07
2		16 Coupling Wcc, Femable G		1,00		29.89
3		17 Coupling Wcc, Male (sc O		1,00		5.17
4		54 Plug, Water Inlet Couplin		1,00		0.18
COMPROB	EG - 1529	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	250	02 Fan Crill Cond Bound	IIn i	1 00		50.22
1		93 Fan Grill , Cond ., Round				2.42
2		55 Retreiver Socket Cap/ (ta	-	,		
3	∠50	54 Plug, Water Inlet Couplin	Uni	1,00		0.18
COMPROB	EG - 1529	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
_	0=0					0.05
1	250	53 Plug, Water Outlet Coupli	Uni	1,00		0.07
2		16 Coupling Wcc, Femable G				29.89
3	250	54 Plug, Water Inlet Couplin	Uni	1,00		0.18
COMPROB	EG - 1529	FECHA: 2015-04-27	A: MANSO.	MARCO	s:0	
1	550	01 Fan Blade, Condenser .	Uni	1,00		101.08
COMPROB	EG - 1529	FECHA: 2015-04-27	A: MANSO	MARCO	s:0	
1		53 Plug, Water Outlet Coupli		1,00		0.07
2	250	54 Plug, Water Inlet Couplin	Uni	1,00		0.18
3		23 Fan Grill, Cond, Square (1,00		0.88
COMPROB	FC _ 1530	FECHA: 2015-04-27	A. MANGO	MARCO	g · 0	
COMPROB	EG - 1330	FECIA: 2013-04-27	A. MANSO.	MARCO	5.0	
1	250	49 Temperature Sensor .	Uni	2,00		35.60
COMPROR						
COMPROB	EG - 1530	FECHA: 2015-04-27	A: MANSO.	MARCO	S:0	
1	250	08 Cable,fc To Compressor .	Uni	1,00		56.06
2		61 Presure Transmitter, Hp N		1,00		1.65
3		60 Presure Transmitter, Lp N	Uni	1,00		7.01
4		49 Temperature Sensor .	Uni	1,00		17.80
5		16 Coupling Wcc, Femable G		1,00		29.89
6		53 Plug, Water Outlet Coupli		1,00		0.07
7		17 Coupling Wcc, Male (sc O	Uni	1,00		5.17
8		54 Plug, Water Inlet Couplin	Uni	1,00		0.18
9		11 Contactor 818521b	Uni	1,00		6.82
		11 Contactor 818321b	OIII			Pag. 262 de 974
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S.	CODIGO	I T E M		CANTID.	COSTO	VALOR
		•				УДЦАV
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	
001111102						
1		Fuse, 0.4 A (bag Of 10		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	05005	010040 = 0	'	1 00	650 01	
1 2		818242c Frequency Convert	Uni	1,00	672.01	
3		Cable,fc To Compressor . Contactor 818521b	Uni Uni	1,00 2,00	56.06 13.65	
4		Auxiliary Contact (white	Uni	2,00	7.20	
5		Coupling Wcc, Femable G		1,00	29.89	
6		Plug, Water Outlet Coupli	Uni	1,00	0.07	
7		Plug, Water Inlet Couplin		1,00	0.18	
8		Terminal Block , Compress	Uni	1,00	20.79	
COMPROB	EG - 15316		A: MANSO.		S:0	
COMPROB	FG - 12210	FECHA: 2015-04-27	A. MANSO.	MARCO	5.0	
1	25063	Screw, controller Door Cim	Uni	1,00	5.95	
2	25007	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 .		2,00	18.50	
6		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
7		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
8	25013	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	25049	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	
6		Cable Set , X1-x2-x3	Uni	1,00	007.04	
7		Motor, Evaporator Fan W P	Uni	3,00	397.24	
8		Motor Condenser , Fan W	Uni	1,00	132.03	
9 10		Cover Plate, Cond. (1=210 818242c Frequency Convert	Uni Uni	1,00 6,00	51.90 4,032.08	
11		Power Cable, 4x4.0mm2 150	mt	914,00	814.05	
12		818255c Controller Module	Uni	1,00	1,165.65	
COMPROB	EG - 15342			GUILAR ARNALD		
1		Drying Filter (box Of 1	Uni	1,00	5.74	
2		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
3 4		Bse55, Compressor Oil . Power Plug (box Of 10pcs)	Lt Uni	1,00 1,00	5.65 4.52	
6		Compressor Valve Plate, lp	Uni	1,00	33.32	
7		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	25049	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: ANCHUND	IA ANDRES	S:0	
1	25089	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		Bse55, Compressor Oil .	Lt	1,00	5.65	

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15362	FECHA: 2015-04-27	A: GHERRI	ERO . S:0		
001111102	20 10002	120111 2013 01 27	11 0021111			
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
COMPROB	EG - 15365	FECHA: 2015-04-27	A: BAQUE	AGUILAR ARNALDO .	S:0	
1	05026		'	1 00	120 40	
1	25036	Motor, Evaporator Fan W P	Uni	1,00	132.42	
COMPROB	EG - 15553	FECHA: 2015-04-27	A: CLAROS	S FELIX S:()	
1	25025	Humidity Sensor Cim 6 .	Uni	2,00	-17.54	
2		Solenoid Coil , 10w 24		2,00	17.57	
3		Power Plug (box Of 10pcs)		10,00	45.16	
4		Motor Condenser , Fan W	Uni	4,00	528.11	
5		Sensor, o2 (ca).	Uni	10,00	148.64	
6		Fuse, 0.4 A (bag Of 10		5,00	2.50	
7						
/	25143	Splice Kit (box Of 25 Pcs	Uni	10,00	104.86	
COMPROB	EG - 15561	FECHA: 2015-04-27	A: CLARO	S FELIX S:0)	
1	25004	Batt. Pack, Rechargeable	Uni	2,00	64.54	
2	25261	Key Pad .	Uni	2,00	110.38	
3	25025	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					22.41	
		Sensor, Thermistor, Suppl		3,00	05 10	
8		Switch, Press (350) / S		1,00	25.12	
9	25035	Motor Condenser , Fan W	Uni	2,00	264.05	
COMPROB	EG - 15643	FECHA: 2015-04-27	A: ESPIN	OZA LUIS 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		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5	23092	Power Plug (box of lopes)	UIII	1,00	4.32	
COMPROB	EG - 15649	FECHA: 2015-04-27	A: ANCHUI	NDIA 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	25049	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		Fan Grill, Cond, Square (Uni	1,00	0.88	
10	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	
COMPROB	EG - 15654	FECHA: 2015-04-27	A: BAQUE	AGUILAR ARNALDO .	S:0	
1		Screw, controller Door Cim		1,00	5.95	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROR	EC 15660	FECUTA: 2015 04 27	A. DAOIIE	ACIITIAD ADMAIDO	g • 0	
COMPROB	EG - 15660	FECHA: 2015-04-27	A. BAQUE	AGUILAR ARNALDO .	S:0	
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	25011	Contactor 818521b	Uni	1,00	6.82	
10	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROR	EC _ 15670	FFCUN. 201E 04 27	7 . DVOII	אכוודו אם אפאידים	g • 0	
COMPROB	EG - 15672	FECHA: 2015-04-27	A. BAQUE	AGUILAR ARNALDO .	S:0	
1	25025	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Cable, fc To Compressor .	Uni	1,00	56.06	
3	∠3006	capie, ic to complessor .	OIIT	Ι,00	30.00	

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	
5 6		Bse55, Compressor Oil .	Lt	1,00 1,00	5.65	
0		-				
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	EGICEBOO	DE DODEGA		
ls.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25011	Contactor 818521b	Uni	4,00	27.29	
2		Coupling Wcc, Femable G	Uni	1,00	29.89	
3	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
COMPRO	B EG - 15932	FECHA: 2015-04-28	A: BAQU	JE AGUILAR ARNALDO .	S:0	
1	25092	Power Plug (box Of 10pcs)	IIni	1,00	4.52	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPRO	B EG - 15933	FECHA: 2015-04-28	A: HAR	JOSE S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Contactor 30 Amp 10-00431	Uni	1,00	58.17	
4	25170	Contactor 12 Amp .	Uni	1,00	21.92	
5		Drying Filter (box Of 1	Uni	1,00	5.74	
7		Coupling Wcc, Femable G	Uni	1,00	29.89	
8	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
_		5,		_, -,		
COMPRO	B EG - 16176	FECHA: 2015-04-28	A: ANCE	HUNDIA ANDRES	S:0	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	5.74	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		Humidity Sensor Cim 6 .	Uni		-8.77	
				1,00		
5	25051	Sensor,o2 (ca) .	Uni	1,00	14.86	
6	25085	Power Cable, 4x4.0mm2 150	mt	4,00	3.56	
7	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
					- 0	
COMPRO	B EG - 16184	FECHA: 2015-04-28	A: BAQU	JE AGUILAR ARNALDO .	S:0	
1	25049	Temperature Sensor .	Uni	1,00	17.80	
		-				
COMPRO	B EG - 16188	FECHA: 2015-04-28	A: NUÃ	ES LUIS S:0		
1	25049	Temperature Sensor .	Uni	1,00	17.80	
_	23019	remperature bemoin.	0111	1,00	17.00	
COMPRO	B EG - 16190	FECHA: 2015-04-28	A: BAOU	JE AGUILAR ARNALDO .	S:0	
			~			
1	25020	Hingo Din / ringho Do Duon	TTm i	1 00	O E1	
		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	
	25007	0102126 Frequency convert	OIII	1,00	072.01	
COMPRO	B EG - 16197	FECHA: 2015-04-28	A: TUME	BACO . S:0		
00112110	2 20 1017.	120111 2015 01 20	11 10111	. 5 0		
1	25036	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		Motor Cable, Adapter Kit	Uni	1,00	5.97	
/	25000	Motor Cable, Adapter Kit	OIII	1,00	3.97	
COMPRO	B EG - 16203	FECHA: 2015-04-28	A: BAOI	JE AGUILAR ARNALDO .	s:0	
COLLING	2 20 10203	1101111 2013 01 20	II. DIIQ	on moderne mannes .	5.0	
-1	05000	Dorrow Dlag /bass of 10-1	TTer 1	1 00	4 50	
1		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2	25008	Cable,fc To Compressor .	Uni	1,00	56.06	
3		818658b Compressor .	Uni	1,00		
4					F 4F	
		Cap, service Valve , Lp .	Uni	1,00	5.45	
5	25013	Cap, evacuacion Valve , L	Uni	1,00	2.31	
6		High Pressure Switch (hps	Uni	1,00	10.39	
7		Plug, Water Inlet Couplin	Uni	1,00	0.18	
8	25038	Bse55, Compressor Oil .	Lt	1,00	5.65	
9		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 BODE	GA'		
S.	CODIGO	ITEM	UNI CAN'	TID.	COSTO	VALOR
	-					
1 0	25020	Darring E-11 05 1	TIm !	1 00	F 71	
12	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
COMPROB	EG - 16212	FECHA: 2015-04-28	A: NUÃ'ES LUIS	S:0		
COLIT KOD		12011 2010 01 20	-1 1.011 110 11010	. 5.0		
1	25142	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
2	25338	Kit Relay Mp3000 .	Uni	3,00	98.99	
COMPROB	EG - 16459	FECHA: 2015-04-28	A: BAQUE AGUIL	.απ ακασι.πο	s:0	
COMPROB	EG - 10435	FECHA: 2015-04-20	A. DAQUE AGUIL	IAK AKNADO .	5.0	
1	25063	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	
COMPROB	EG - 16464	FECHA: 2015-04-28	A: BAQUE AGUIL	AR ARNALDO .	S:0	
-	05060		'	1 00	651 05	
1		Ca Membrane Module, compl		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	
		5.		•		
COMPROB	EG - 16465	FECHA: 2015-04-28	A: BAQUE AGUIL	LAR ARNALDO .	S:0	
1	25014	Cap, compressor Stop Valv	Uni	1,00	4.53	
2	25338	Kit Relay Mp3000 .	Uni	2,00	65.99	
2	25550	into mera, mpoodo .	0111	2,00	00.00	
COMPROB	EG - 16468	FECHA: 2015-04-28	A: BAQUE AGUIL	LAR ARNALDO .	S:0	
1	55001	Fan Blade, Condenser .	Uni	1,00	101.08	
2		Fuse Holder , 0,4 A .	Uni	2,00	18.49	
3		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
4	25083	Service Valve Lp .	Uni	1,00	-213,256.35	
5	25060	Presure Transmitter, Lp N	Uni	1,00	7.01	
6		Temperature Sensor .	Uni	1,00	17.80	
7						
		Drying Filter (box Of 1	Uni	1,00	5.74	
8		Power Cable, 4x4.0mm2 150	mt	4,00	3.56	
9	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
10		Fan Grill, Cond, Square (Uni	1,00	0.88	
	23023	ran criti, cona, square (0111	1,00	0.00	
COMPROB	EG - 16471	FECHA: 2015-04-28	A: BAQUE AGUIL	LAR 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		Screw, controller Door Cim	Uni	1,00	5.95	
7		Cap, service Valve , Lp .			5.45	
			Uni	1,00		
8		Fuse, 0.4 A (bag Of 10		2,00	1.00	
9	25028	Hinge Pin (vincha De Puer	Uni	2,00	1.01	
COMPROB	EG - 16474	FECHA: 2015-04-28	A: BAQUE AGUIL	JAR ARNALDO .	S:0	
	_ = = =					
1	55001	Fan Blade, Condenser .	Uni	1,00	101.09	
2	25026	High Pressure Switch (hps	Uni	1,00	10.39	
3		Drying Filter (box Of 1	Uni	1,00	5.74	
4		Presure Transmitter, Lp N	Uni	1,00	7.01	
5	∠5104	Cable, P. Transmitter (ns	Uni	1,00	26.49	
COMPROB	EC - 16478	FECHA: 2015-04-28	A: DELGADO LI	. C C E T T E	s:0	
COMPROB	EG - 104/0	FECHA: 2013-04-20	A. DELGADO LI	.SSEIIE	5.0	
1	25000	Evaporator Coil	IIn i	1 00	1 010 05	
1		Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1	Uni	1,00	5.74	
3	25085	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	∠5063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPROB	EG - 16481	FECHA: 2015-04-28	A: CHALEN EDUA	ARDO	S:0	
COMPROD	EO - T040T	FECIM. 2013-04-20	11. CHALLEN EDUA		2.0	
1	25142	Colina Wit /how of 25 Dee	Uni	1 00	10 40	
1	∠5143	Splice Kit (box Of 25 Pcs	OIIT	1,00	10.49	
COMPROB	EG - 16482	FECHA: 2015-04-28	A: GARCIA .	s:0		
				2 0		
1	25049	Temperature Sensor .	Uni	1,00	17.80	
2				•		
		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
3	25036	Motor, Evaporator Fan W P	Uni	1,00	132.41	
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		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
		· · · · · · · · · · · · · · · · · · ·			-	-
Λ	05036	Matana Bassasata B	T7 2	1 00	120 40	
4		Motor, Evaporator Fan W P		1,00	132.42	
5		Motor Cable, Adapter Kit		2,00	11.93	
6	25058	Transformer, 145 Va Cim	Uni	1,00	69.86	
7		Fuse, 0.4 A (bag Of 10		2,00	1.00	
8		Retreiver Socket Cap/ (ta		1,00	2.42	
9	25028	Hinge Pin (vincha De Puer	Uni	2,00	1.01	
COMPROB	EG - 16483	FECHA: 2015-04-28	A: TIMBAC	co . s:0		
COLLINOD	10103	1101111 2013 01 20	11. 10115110	50.		
1	25085	Power Cable, 4x4.0mm2 150	m†	18,00	16.03	
2			Uni	2,00		
4	23021	ruse, 0.4 A (bag of 10	UIII	2,00	1.00	
COMPROB	EG - 16484	FECHA: 2015-04-28	A: BAOUE	AGUILAR ARNALDO .	S:0	
1	25261	Key Pad .	Uni	1,00	55.19	
2		Power Plug (box Of 10pcs)		1,00	4.52	
2	25072	Tower ring (box or ropes)	OIII	1,00	1.52	
COMPROB	EG - 16485	FECHA: 2015-04-28	A: CUMBE	. S:0		
1	25007	818242c Frequency Convert	Uni	1,00	672.01	
2		Cable, fc To Compressor .		1,00	56.06	
3	27000	Plug, Water Inlet Couplin	011T		0.18	
				1,00		
4		Drying Filter (box Of 1		1,00	5.74	
5	25011	Contactor 818521b	Uni	5,00	34.12	
	15100					
COMPROB	EG - 16488	FECHA: 2015-04-28	A: ESPINO	DZA LUIS S	3:0	
-	05100		'	1 00	2.45	
1	25182	Tapones Negros De Valvula	Unı	1,00	3.45	
2	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
G01477707	70 16400	TT 0777 . 001 F 04 00				
COMPROB	EG - 16489	FECHA: 2015-04-28	A: NUÃ'ES	S LUIS S:0	1	
1	25060	G- M	TT 2	1 00	CE1 07	
1		Ca Membrane Module, compl				
2	25049	Temperature Sensor .	Uni	2,00	35.60	
COMPDOD	EG 16504	FECHA: 2015-04-28	7 · M7NGO	MADGO G.	٥	
COMPROB	EG - 16524	FECHA: 2015-04-28	A: MANSO.	MARCO S:	U	
1	25007	010040a E	TTro d	1 00	672 01	
1		818242c Frequency Convert		1,00		
2		Cable,fc To Compressor .		1,00	56.06	
3	25005	Terminal Block , Compress	Uni	1,00	20.79	
	15505					
COMPROB	EG - 16525	FECHA: 2015-04-28	A: MANSO.	MARCO S:	0	
_	0=011				00 45	
1			Uni	3,00	20.47	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
	45505					
COMPROB	EG - 16526	FECHA: 2015-04-28	A: MANSO.	MARCO S:	0	
-	05060		'	1 00	11 00	
1	25068	Pressure Tramsmitter, Vac	Uni	1,00		
2	25063	Screw, controller Door Cim	Uni	1,00	5.95	
3	25049	Temperature Sensor .	Uni	1,00 2,00	35.60	
4		Coupling Wcc, Femable G		1,00	29.89	
5		Plug, Water Outlet Coupli				
COMPROB	EG - 16527	FECHA: 2015-04-28	A: MANSO.	MARCO S:	0	
			23.	J		
1	25023	Fan Grill, Cond, Square (Uni	1,00	0.88	
2	25023	Hinge Pin (vincha De Puer	IIni	1 00	0.50	
4	23020	minge rin (vincina de Puel	OIII	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	0111	1,00 1,00	1.44	
3	∠5034	merc ruse vic (insible De	OIIT	Ι,00	1.44	
COMPROB		FECHA: 2015-04-28			0	
					-	
1	25023	Fan Grill, Cond, Square ([Ini	2.00	1.76	
COMPROB	EG - 16530	FECHA: 2015-04-28	A: MANSO.	MARCO S:	0	
1	25178	Sensor, Thermistor, Suppl	Uni	2,00		
COMPROB	EG - 16531	FECHA: 2015-04-28	A: MANSO.	MARCO S:	0	
_	_			_		
1	25051	Sensor,o2 (ca) .	Uni	7,00	104.05	
COMPROR	па 16530	FEGUA: 0015 04 00	A . MARTON	MADGO C:	0	
COMPROB	EG - 16532	FECHA: 2015-04-28	A: MANSO.	MARCO S:	U	
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S.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
1		Batt. Pack , Cim 5 .			
COMPROB		FECHA: 2015-04-28			
1		Valve Expansion Txv .			1
COMPROB	EG - 16534	FECHA: 2015-04-28	A: MANSO. MARCO	S:0	
1	25035	Motor Condenser , Fan W	Uni 4,00	528.11	
COMPROB		FECHA: 2015-04-28			
1		818658b Compressor .			
COMPROB		FECHA: 2015-04-28			
		Auxiliary Contact (white			
COMPROB		FECHA: 2015-04-28			
1		Batery Micro 2i .			
COMPROB		FECHA: 2015-04-28			
1		Fan Blade, Condenser .			1
		FECHA: 2015-04-28			
1		Batt. Pack, Rechargeable			1
		FECHA: 2015-04-28			
1		Expansion Valve , Econom			,
COMPROB		FECHA: 2015-04-28			
		Humidity Sensor Cim 6 .			
		FECHA: 2015-04-28			
1		Interlock, Contactor .			
		FECHA: 2015-04-28			
1		Valve, Expansion . FECHA: 2015-04-28			
1		Motor Condenser , Fan W			•
		FECHA: 2015-04-28			
		Auxiliary Contact (white FECHA: 2015-04-28			
1 COMPROB		Sensor,o2 (ca) . FECHA: 2015-04-28			:
1		Ca Membrane Module, compl			
COMPROB		FECHA: 2015-04-28			,
1		Oil, Vacuum Pump - 201 .			1
		FECHA: 2015-04-28	•		,
1		Batt. Pack, Rechargeable			1
COMPROB		FECHA: 2015-04-28			
1		Switch, Press (350) / S			!
		FECHA: 2015-04-28			
		Power Plug (box Of 10pcs)			
		FECHA: 2015-04-28			
		818658b Compressor .			
		FECHA: 2015-04-28			
amb, 5	Thu Oct 8 / 15	14:20:58	InTrTr_rep	pgen Pag. 269	9 de 974

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

		Tipo Comprob.:	EGKESU DI	E DODEGA		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
٥.	CODIGO	1111	OIVI	CANTID:	COB10	VALOR
1	25086	Tapping Screw, 4,8x16w.	Uni	1,000,00	43.45	
				,		
COMPROB	EG - 16642	FECHA: 2015-04-28	A: MANSO	. MARCO S:0)	
1	25086	Tapping Screw, 4,8x16w.	Uni	500.00	21.73	
_	25000	idpping belew, i,oxiow.	0111	300,00	21.75	
COMPROB	EG - 16647	FECHA: 2014-09-29	A: BAOUE	AGUILAR ARNALDO .	S:1440	
1	25101	Motor Eugnorador	IIn i	1,00		
	23191	Motor Evaporador . Power Plug (box Of 10pcs)	0111	1,00		
2	25092	Power Plug (box Of 10pcs)	Unı	1,00		
3	25083	Service Valve Lp .	Uni	2,00		
COMPROB	EG - 16650	FECHA: 2015-04-29	A: GUERR	ERO . S:150)1	
1	25089	Evaporator Coil .	Uni	1,00	1,018.85	
2		Drying Filter (box Of 1		1,00	5.74	
3	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
4	25116	Cover, controller Door Cim	Uni	1,00	87.90	
5		Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
6	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPROR	TG 16656	FEGUA: 001F 04 00	3 . D30110	1 CIII 1 D 1 D 1 D 1 D 0	2.0	
COMPROB	EG - 16656	FECHA: 2015-04-29	A: BAQUE	AGUILAR ARNALDO .	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
3		Ca Membrane Module, compl			651.97	
			Uni	1,00		
4	25023	Fan Grill, Cond, Square (Uni	1,00	0.88	
5	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
6		Evacuacion Valve , Lp .	Uni	1,00	9.29	
	25020	Evacuación vaive , mp .				
7	25017	Coupling Wcc, Male (sc O	Uni	1,00	5.17	
8	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
-		5,		_, -,		
COMPROB	EG - 16661	FECHA: 2015-04-29	A: MARID	UEÃ'A S:	0	
1	25060	Presure Transmitter, Lp N	Uni	1,00	7.01	
2		Coupling Wcc, Male (sc O	Uni	1,00	5.17	
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
4		Drying Filter (box Of 1	Uni	1,00	5.74	
5		Contactor 818521b	Uni	4,00	27.29	
6	25049	Temperature Sensor .	Uni	1,00	17.80	
7		Fan Grill, Cond, Square (Uni	1,00	0.88	
8	25063	Screw, controller Door Cim	Uni	1,00	5.95	
COMPDOD	EG - 16664	FECHA: 2015-04-29	7 . D.V.OIIE	AGUILAR ARNALDO .	s:0	
COMPROB	EG - 10004	FECHA: 2015-04-29	A. BAQUE	AGUILAR ARNALDO .	5.0	
_						
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
3		Plug, Water Inlet Couplin	Uni	1,00	0.18	
3	Z3034	riug, water infet Coupiin	UIII	1,00	0.10	
COMPROB	EG - 16666	FECHA: 2015-04-29	A: BAOUE	AGUILAR ARNALDO .	S:1501	
COILIGE	10000	1 Delin: 2013 01 25	II. DIIQUL	noording magnible .	5.1301	
1	25061	Drogues Transmitter II	IIn i			
1		Presure Transmitter, Hp N	Uni			
2	25104	Cable, P. Transmitter (ns	Uni			
3	55001	Fan Blade, Condenser .	Uni			
4		Fan Grill, Cond, Square (Uni			
				4 00		
6		Motor Cable, Adapter Kit	Uni	1,00	7.00	
7	25083	Service Valve Lp .	Uni	1,00		
COMPROB	EG - 16669	FECHA: 2015-04-29	A: DELGA	DO LISSETTE	S:0	
1	25063	Screw, controller Door Cim	Uni	2,00	11.90	
2		Coupling Wcc, Femable G	Uni	1,00	29.89	
3		Plug, Water Outlet Coupli	Uni	1,00	0.07	
4	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
-			-	=, = 0		
COMPROB	EG - 16672	FECHA: 2015-04-29	A: ANCHU	NDIA ANDRES	S:0	
			_			
1	25085	Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
2	∠5 143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
COMPECE	EG 16655	FECUS. 2015 04 00	7 · mm	go		
COMPROB	EG - 16675	FECHA: 2015-04-29	A: TUMBA	CO . S:0		
_						
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2	25003	Batt. Pack , Cim 5 .	Uni	1,00	7.05	
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InTrTr_repgen

Pag. 270 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

C	CODICO	T T E M			COCTO	777 T OD
S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
3	25021	Fuse, 0.4 A (bag Of 10	IIn i	2,00	1.00	
3	25021	ruse, 0.4 A (bag of 10	UIII	2,00	1.00	
COMPROB	EG - 16824	FECHA: 2015-04-29	A: BAQU	JE AGUILAR ARNALDO	o. s:0	
1	25000	Cable for To Compression	IIm i	1 00	F6 06	
1		Cable, fc To Compressor .		1,00	56.06	
2		Terminal Block , Compress	Uni	1,00	20.80	
3		Batt. Pack , Cim 5 .	Uni	1,00	7.05	
4		Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
5		Retreiver Socket Cap/ (ta	Uni	1,00	2.42	
6		Coupling Wcc, Femable G	Uni	1,00	29.89	
7		Cover, controller Door Cim	Uni	1,00	87.91	
8	25018	818515a Display Pcb Cim	Uni	1,00	283.46	
COMPROB	EG - 16834	FECHA: 2015-04-29	A: MAR	IDUEÃ'A	S:0	
1	25065		TT 2	1 00	40.01	
1		Sight Glass (visor Del C	Uni	1,00	42.91	
2		Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
3		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
4		O-ring, Sight Glass .	Uni	1,00	0.15	
5		Batt. Pack, Rechargeable	Uni	1,00	32.27	
6						
COMPROB	EG - 16837	FECHA: 2015-04-29	A: BAQU	JE AGUILAR ARNALDO	o. s:0	
1	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
2		Fuse, 0.4 A (bag Of 10			1.00	
3		Screw, controller Door Cim		2,00	11.90	
3	25003	Screw, controller boor cim	UIII	2,00	11.90	
COMPROB	EG - 16839	FECHA: 2015-04-29	A: BAQU	JE AGUILAR ARNALDO	o. s:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00		
		-				
COMPROB	EG - 16843	FECHA: 2015-04-29	A: NUÃ	ES LUIS	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	18,00	16.03	
2		Power Plug (box Of 10pcs)		1,00	4.52	
COMPROB	EG - 16845	FECHA: 2015-04-29	A: BAQU	JE AGUILAR ARNALDO	o. s:0	
1	25006	818658b Compressor .	Uni	1,00		
2		Bse55, Compressor Oil .		1,00	5.65	
3		Ca Membrane Module, compl		1,00	651.97	
4		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
5		Contactor 818521b	Uni	2,00	13.65	
6		Power Cable, 4x4.0mm2 150	mt	5,00	4.45	
7		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
8		Cap, compressor Stop Valv	Uni	2,00	9.06	
9		Cap, service Valve , Lp .	Uni	1,00	5.45	
10		Cap , Evacuation Valve ,	Uni	1,00	5.38	
11		Cap, evacuacion Valve , L	Uni	1,00	2.31	
12		Drying Filter (box Of 1	Uni	1,00	5.74	
13		Auxiliary Contact (white	Uni	2,00	7.20	
14		Cable, fc To Compressor .	Uni	1,00	56.06	
15		Batt. Pack, Rechargeable	Uni	1,00	32.27	
16		Pressure Tramsmitter, Vac	Uni	1,00	10.99	
COMPROB	EG - 16858	FECHA: 2015-04-29	A: BAQU	JE AGUILAR ARNALDO	S:0	
1	25085	Power Cable, 4x4.0mm2 150	mt	7,00	6.23	
2		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
3		Temperature Sensor .	Uni	2,00	35.60	
4		Drying Filter (box Of 1	Uni	1,00	5.74	
5		Ca Membrane Module, compl	Uni	1,00	651.97	
6		Plug, Water Outlet Coupli	Uni	1,00	0.07	
7		Batt. Pack, Rechargeable	Uni	1,00	32.27	
8		Power Plug (box Of 10pcs)	Uni	1,00	4.52	
9		Hinge Pin (vincha De Puer	Uni	1,00	0.51	
COMPROB	EG - 16861	FECHA: 2015-04-29	A: BAQI	JE AGUILAR ARNALDO	o. s:0	
1	25022	Drying Filter (box Of 1	Uni	1,00	5.74	
2		Temperature Sensor .	Uni	1,00	17.80	
		-		·		

InTrTr_repgen

Pag. 271 de 974

		Tipo Comprob.:	'EGRESO DE BODEGA	<u> </u>		
S.	CODIGO	ITEM	UNI CANTI	$_{D}$ I $-$	COSTO	VALOR
٥.	CODIGO	1 1 1 11	LOTAT CHIVIT	ν.	CODIO	VALIOR
າ	25014	Cap, compressor Stop Valv	IIni	1 00	4.53	
3			Uni	1,00		
4	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
5		Hinge Pin (vincha De Puer	Uni	1,00	0.50	
		_				
6	25030	Interlock, Contactor .	Uni	1,00	0.39	
7		Batt. Pack, Rechargeable	Uni	1,00	32.27	
8	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
		_				
COMPROB	EG - 16865	FECHA: 2015-04-29	A: CUMBE .	S:0		
1	25014	Con	TTro d	2 00	0.06	
1		Cap, compressor Stop Valv	Uni	2,00	9.06	
2	25096	Cap , Evacuation Valve ,	Uni	1,00	5.38	
3		Drying Filter (box Of 1	Uni	1,00	5.74	
3	23022	Diying Filter (box of i	OIII	1,00	3.74	
COMPROR	EG 16067	EEGIA . 2015 04 20	7 · ELIMD 7 CO	0.0		
COMPROB	EG - 16867	FECHA: 2015-04-29	A: TUMBACO .	S:0		
1	25085	Power Cable, 4x4.0mm2 150	mt :	18,00	16.03	
2		Kit Relay Mp3000 .	Uni	1,00	33.00	
3	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
COMPROB	EG - 16871	FECHA: 2015-04-29	A: BAQUE AGUILAR	ARNALDO .	s:0	
			~			
1	25022	Daning Bilton /bon Of 1	TT-o d	1 00	F 74	
1		Drying Filter (box Of 1	Uni	1,00	5.74	
2	25054	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	25013	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		Contactor 818521b	Uni	2,00	13.65	
10	25092	Power Plug (box Of 10pcs)	Uni	1,00	4.52	
11	25049	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	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
15	25012	Auxiliary Contact (white	Uni	2,00	7.20	
16	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.00	
COMPROB	EG - 16878	FECHA: 2015-04-29	A: CUMBE .	S:0		
1	25036	Motor, Evaporator Fan W P	Uni	2,00	264.83	
2	25049	Temperature Sensor .	Uni	1,00	17.80	
COMPROB	EG - 16881	FECHA: 2015-04-29	A: NUÃ'ES LUIS	S:0		
1	25040	Temperature Sensor .	IIm i	1 00	17 00	
1				1,00	17.80	
2	25023	Fan Grill, Cond, Square (Uni	1,00	0.88	
		, , ,		•		
COMPROB	EG - 17177	FECHA: 2015-04-29	A: ESPINOZA LUIS	S:0		
				~ .		
1	25007	010040	TT 2	1 00	670 01	
1		818242c Frequency Convert	Uni	1,00	672.01	
2	25069	Ca Membrane Module, compl	Uni	1,00	651.97	
3		Cable, fc To Compressor .	Uni	1,00	56.06	
4	25015	Cap, service Valve , Lp .	Uni	1,00	5.45	
5		Sensor,o2 (ca) .	Uni	1,00	14.86	
6	25026	High Pressure Switch (hps	Uni	1,00	10.39	
7		Splice Kit (box Of 25 Pcs	Uni	1,00	10.49	
8	25085	Power Cable, 4x4.0mm2 150	mt :	12,00	10.69	
9		Contactor 818521b	Uni	1,00	6.82	
	25011		J	-,	0.02	
COMPROB	EG - 17178	FECHA: 2015-04-29	A: BAQUE AGUILAR	ARNALDO	S:0	
COLITION	TO T/1/0	110114. 2010 01-29	11. DIIQUE AGUILLAR		5.0	
_			'	1 00		
1	25381	Accessories Assy	Uni	1,00	62.52	
				·		
COMPROB	EG - 17179	FECHA: 2014-10-29	A: BAQUE AGUILAR	ARNALDO .	S:1440	
-	*		~		-	
1	25016	Coupling Mag Forebla C	IIn i	1 00		
1		Coupling Wcc, Femable G	Uni	1,00		
2	25053	Plug, Water Outlet Coupli	Uni	1,00	219.44	
3		Coupling Wcc, Male (sc O	Uni			
				1,00		
4	25054	Plug, Water Inlet Couplin	Uni	1,00		
5		Service Valve Lp .	Uni	1,00		
ی	∠5003	PCTATCE AUTAC Th .	OIII	1 ,00		
COMPECE	EC 17100	EEGII» . 001E 04 00	A • DAOTTE ******	ADMAT DO	0.0	
COMPROB	EG - 17180	FECHA: 2015-04-29	A: BAQUE AGUILAR	AKNALDO .	S:0	

		Tipo Comprob.:	'EGRESO DE E	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			1 -			
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	IIni	1,00	29.89	
2	25010	Plug, Water Outlet Coupli	UIII	1,00		
2	25055	Plug, water Outlet Coupil	OIII	1,00	0.07	
COMPROB	EG - 17182	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
1		Plug, Water Outlet Coupli				
2		Plug, Water Inlet Couplin		1,00		
3		Coupling Wcc, Femable G		1,00		
4	25017	Coupling Wcc, Male (sc O	Uni	1,00	5.17	
COMPROB	EG - 17183	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPDOD	DG 17104	FFGIT - 2014 00 00	3 · GI 3 DOG	DDT 737	0.1440	
COMPROB	EG - 1/184	FECHA: 2014-09-29	A: CLAROS	F.F.L.X	S:1440	
1	25054	Plug Water Inlet Couplin	IIni	1,00		
2	25083	Plug, Water Inlet Couplin Service Valve Lp .	IIni	8 00		
2	25005	Service varve up .	OIII	0,00		
COMPROB	EG - 17185	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
_						
1		Plug, Water Outlet Coupli				
2	25054	Plug, Water Inlet Couplin	Uni	1,00		
COMPROB	EG - 17186	FECHA: 2015-04-29	A: CLAROS	FELTX	S:1520	
001121102	20 1/100	1 20111 2013 01 29			5 1520	
1	25016	Coupling Wcc, Femable G	Uni	1,00		
2		Coupling Wcc, Male (sc O				
3		Plug, Water Outlet Coupli		1,00		
4		Plug, Water Inlet Couplin		1,00		
		_		•		
COMPROB	EG - 17187	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2		Plug, Water Outlet Coupli		1,00		
3						
3	25054	Plug, Water Inlet Couplin	Uni	1,00	0.10	
COMPROB	EG - 17188	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
_						
1		Coupling Wcc, Femable G			29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00	0.07	
COMPROB	EG - 17190	FECHA: 2015-04-29	A: CLAROS	FELTX	S:0	
001121102						
1	25016	Coupling Wcc, Femable G	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Uni	1,00		
COMPROB	EG - 17196	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
1	25054	Plug, Water Inlet Couplin	IIni	1 00	0.18	
_	23034	riug, water iniet couprin	OIII	1,00	0.10	
COMPROB	EG - 17201	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
-	05016	~ 1' 11 ~	'	1 00	00.00	
1	25016	Coupling Wcc, Femable G Plug, Water Outlet Coupli	Uni	1,00	29.89	
2	25053	Plug, Water Outlet Coupli	Unı	1,00	0.07	
COMPROB	EG - 17204	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
1	25054	Plug, Water Inlet Couplin	Uni	1,00	0.18	
COMPDOD	EC 17206	FEGUA: 201E 04 20	7 - CI 7DOC 1	DDI TV	g · 0	
COMPROB	тG - Т/200	FECHA: 2015-04-29	A. CLAKUS	r. TITV	۵.0	
1	25054	Plug, Water Inlet Couplin	Uni	1.00	0.18	
COMPROB	EG - 17210	FECHA: 2015-04-29	A: CLAROS	FELIX	S:0	
1	25052	Plug, Water Outlet Coupli	IIn i	1 00	0.07	
Τ	∠3053	riug, water outtet coupil	OIIT	1,00	0.07	
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	
COMPROE	B EG - 17213	FECHA: 2015-04-29	A: CLAROS FELIX		s:0		
1 2		Coupling Wcc, Male (sc O Plug, Water Outlet Coupli					
COMPROE		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	
COMPROE		FECHA: 2015-04-29					
1		Plug, Water Outlet Coupli				0.07	
COMPROE	B 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	
COMPROE	B 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	
COMPROE		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		0.18	
COMPROE		FECHA: 2015-04-29					
1 2		Coupling Wcc, Femable G Plug, Water Outlet Coupli				29.89 0.07	
COMPROE	B EG - 17230	FECHA: 2015-04-29	A: CLAROS FELIX		S:0		
1	25053	Plug, Water Outlet Coupli	Uni	1,00		0.08	
COMPROE	B 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		29.89 0.07	
COMPROE	B 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 0	Uni	1,00		5.17	
3 4	25053	Plug, Water Outlet Coupli Plug, Water Inlet Couplin	Uni	1,00 1,00		0.08 0.18	
COMPROE		FECHA: 2015-04-29				0.10	
						0 77	
		Humidity Sensor Cim 6 .				-8.77	
		FECHA: 2015-04-29					
		Auxiliary Contact (white					
		FECHA: 2015-04-29					
		Fan Grill, Cond, Square (1.76	
		FECHA: 2015-04-29					
1	25023	Fan Grill, Cond, Square (Uni	1,00		0.88	
COMPROE	B EG - 17245	FECHA: 2015-04-29	A: CLAROS FELIX		s:0		
1	25049	Temperature Sensor .	Uni	8,00		142.38	
COMPROE	B EG - 17248	FECHA: 2015-04-29	A: ESPINOZA LUIS		s:0		
1	25008	Cable,fc To Compressor .	Uni	2,00		112.12	
COMPROE	B EG - 17250	FECHA: 2015-04-29	A: CLAROS FELIX		s:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	UNI CANTID.	COSTO	VALOR
	232130	1	1 32.2 01.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		7111011
1	25000	Cable,fc To Compressor .	IIni 5 00	280.29	
COMPRO		FECHA: 2015-04-29			
1	25242	Sensor Del Compresor .	Uni 3,00	98.70	
COMPRO	DB EG - 17257	FECHA: 2015-04-29	A: CLAROS FELIX	S:0	
1	25021	Fuse, 0.4 A (bag Of 10	Uni 10,00	5.00	
COMPRO	DB EG - 17260	FECHA: 2015-04-29	A: CLAROS FELIX	s:0	
1	25160	Batery Micro 2i .	IIni 2 00	20.21	
COMPRO		FECHA: 2015-04-29			
1		Fan Blade, Condenser .			
COMPRO	DB EG - 17375	FECHA: 2015-05-12	A: TECNICO 2 S	:1504	
1	25017	Coupling Wcc, Male (sc 0	Uni 50,00	264.33	
COMPRO	DB EG - 17376	FECHA: 2015-05-12	A: TECNICO 2 S	:1440	
1		Compressor Stop Valve .			
2	25080	Motor Cable, Adapter Kit	Uni 3,00	81.33	
COMPRO	DB EG - 17377	FECHA: 2015-06-07	A: TECNICO 2 S	:0	
1	25007	818242c Frequency Convert	Uni		
COMPRO	DB EG - 17378	FECHA: 2015-08-07	A: TECNICO 1 S	:1508	
1	25079	Controller Door Cim 6	Uni 1,00		
COMPRO	DB EG - 17379	FECHA: 2015-08-07	A: TECNICO 2 S	:0	
1	25076	Controller Door Cim 5 8	Uni 1,00		
_	25070		1,00		
				2,126,130.15	
BOD.	EGA:	BO3. BODEGA MAR	TSCAL .		
		FECHA: 2015-01-09			
COLLING	25 10 1177	Themre here of the	5.0		
BOD	EGA: 3	304. GARANTIAS	•		
		FECHA: 2015-04-14			
		Sellador 3m Gris			
Τ.	33730	Sellador 3m Gris	OIII		
BOD	EGA: 3	307. SUR R10			
COMPRO	DB EG - 1279	FECHA: 2015-01-02	A: MARIDUEÃ'A	s:0	
2	56359	Refrigerante 134a (301b)	T.h 3 00	10 39	
COMPRO		FECHA: 2015-01-02			
3		Refrigerante 134a (301b)			
COMPRO	DB EG - 1282	FECHA: 2015-01-02	A: BAQUE AGUILAR ARNALD	O . S:0	
2 4	25256	Fuse Holder .			
5	56360	Drying Filter (box Of 1 Refrigerante 404a (241b)	тр тт,00	6.80 69.17	
7	25184	Tapon De Fitting Baja .	Uni 1,00	0.67	
8 9		Valvula De Expansion Magn Retreiver Socket Cap/ (ta			
COMPRO					
4 5		Tapones De Bronce . Refrigerante 134a (301b)		1.38 10.39	
J	50555		5,00	10.55	

FECHA: 2015-01-02 A: MARIDUEÃ'A. .

s:0

Pag. 275 de 974

InTrTr_repgen

COMPROB EG - 1284

		Tipo Comprob.:	'EC	GRESO D	E BODEGA'		
s.	CODIGO	I T E M	1	UNI	CANTID.	COSTO	VALOR
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPROR						g.0	
COMPROB	EG - 1285	FECHA: 2015-01-02	Α:	MARIDU	JEA'A	S:0	
2	25143	Splice Kit (box Of 25 Pcs		IIni	1,00	9.70	
4		Plug, Water Outlet Coupli					
-							
COMPROB	EG - 1286	FECHA: 2015-01-02	A:	ESPINO	ZA LUIS	S:0	
2	05053	D] 0 0 1 0 1 0		'	1 00	1 50	
3		Plug, Water Outlet Coupli					
4	55505	Amarras Plasticas 30 Cm		Unı	20,00	0.69	
COMPROB	EG - 1287	FECHA: 2015-01-02	Α:		S:0		
1	25011	Contactor 818521b		Uni	3,00		
3	25088	Fuse Holder , 0,4 A . Amarras Plasticas 30 Cm		Uni	2,00	20.48	
4	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.69	
COMPROB	FC - 1288	FECHA: 2015-01-02	Δ:	FSDIMO	DILLI 47	9:0	
COMPROB	EG - 1200	FECIA: 2015-01-02	Α.	ESFINO	ZA HOIS	5.0	
3	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
5	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1289	FECHA: 2015-01-02	Α:	CHIQUI	TO DANIEL	S:0	
1	25207	Tapones De Bronce .		IIni	2 00	1.38	
2		Amarras Plasticas 30 Cm					
2							
COMPROB	EG - 1290	FECHA: 2015-01-02	A:	GARCIA	s:0		
_					40.00	4 00	
1	55505	Amarras Plasticas 30 Cm		Unı	40,00	1.37	
COMPROB	EG - 1291	FECHA: 2015-01-02	Α:	BEDOYA	s:0		
1	55628	Limpiador De Contacto Ele		Uni	4,00	17.85	
COMPROB	EG - 1311	FECHA: 2015-01-02	Δ:	GARCTA	s:0		
COLLINOD	10 1311	1 Heim: 2013 01 02	11.	Ornicari			
1	25088	Fuse Holder , 0,4 A .		Uni	2,00	20.48	
2	25011	Contactor 818521b		Uni	1,00		
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		Cap, compressor Stop Valv		Uni	2,00	25.24	
						20,21	
COMPROB	EG - 1312	FECHA: 2015-01-02	Α:		S:0		
1	25022	Daving Filter (box Of 1		TTm i	1 00	6.80	
1 2		Drying Filter (box Of 1			1,00		
		Refrigerante 134a (301b)				8.81	
3	Z5U1/	Coupling Wcc, Male (sc O Amarras Plasticas 30 Cm		UIII	20,00	0.01	
4	55505	Amarras Plasticas 30 Cm		UIII	20,00	0.69	
COMPROB	EG - 1313	FECHA: 2015-01-02	A:	BEDOYA	s:0		
1	25022	Drying Filter (box Of 1		Uni	1,00		
2	56359	Refrigerante 134a (301b)		Lb			
3	25055	Retreiver Socket Cap/ (ta		Uni	1,00	7.04	
COMPROB	EG - 1314	FECHA: 2015-01-02	Α:		S:0		
					-		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
2	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	2,00	2.33	
COMPROB	EC _ 1215	FECHA: 2015-01-02	7.	CADCTA	g · 0		
COMPROB	EG - 1313	FECHA: 2015-01-02	Α.	GARCIA	1. 5.0		
1	25054	Plug, Water Inlet Couplin		Uni	2,00	0.79	
2		Hinge Pin (vincha De Puer		Uni	2,00		
COMPROB	EG - 1316	FECHA: 2015-01-02	A:	ESPINO	ZA LUIS	S:0	
1	25022	Darring E-11 05 1		TT:	1 00	C 00	
1		Drying Filter (box Of 1		Uni	1,00		
2		Thermistor Temperatura Se		Uni	1,00 3,00		
3 4		Refrigerante 134a (301b)					
4	∠318/	Transducer, Kit / Transdu		Uni	1,00	84.84	
COMPROB	EG - 1317	FECHA: 2015-01-02	A:	ANCHUN	IDIA ANDRES	S:0	

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

		Tipo Comprob.:	' E0	RESO DE	BODEGA'		
S.	CODIGO	ITEM	Ιī	JNI	CANTID.	COSTO	VALOR
٥.	CODICO		`	J111	CIMVIID.	00010	VIIIOIC
1	05140	0-1: Wit (b of 05 D		TT 2	1 00	0. 7	6
1	25143	Splice Kit (box Of 25 Pcs		UIII	1,00	9.7	J
COMPROB	EG - 1318	FECHA: 2015-01-02	Α:	ANCHUNI	DIA ANDRES	S:0	
1	25011	Contactor 818521b		Uni	3,00	72.7	3
2	25014	Cap, compressor Stop Valv		Uni	1.00	12.6	2
COMPROB	EG - 1319	FECHA: 2015-01-02	Α:	MARIDUE	ΕÃ`A	S:0	
							_
1	25022	Drying Filter (box Of 1		Unı	1,00	6.8	J
2	56359	Refrigerante 134a (301b)		Lb	10,00	34.6	3
4	25064	Retainer For Screw (reten		Uni	1,00	5.6	J
5	25056	Refrigerante 134a (30lb) Retainer For Screw (reten Cover Plate, Air Ex. (sci		Uni	1,00	75.5	0
COMPROB	EG - 1320	FECHA: 2015-01-02	Α:	BAQUE A	AGUILAR ARNALDO	. S:0	
1	E6260	Refrigerante 404a (241b)		тh	10 00	62 0	0
Τ.	30300	Relligerance 404a (241D)		ЦΩ	10,00	02.0	9
COMPROB	EG - 1321	FECHA: 2015-01-02	A:	CUMBE .	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.7	J
COMPDOD	ma 1200	FECHA: 2015-01-02	7. •	DEL GADO		a.o	
COMPROB	EG - 1322	FECHA: 2015-01-02	Α.	DELGADO) LISSEILE	5.0	
1	25207	Tapones De Bronce .		IIni	2 00	1.3	8
							5
COMPROB	EG - 1323	FECHA: 2015-01-02	A:	ANCHUNI	DIA ANDRES	S:0	
							_
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.69	9
COMPROB	EC _ 1324	FECHA: 2015-01-02	7.	TIME ACC	3 9.0		
COMPROB	EG - 1324	rECHA: 2015-01-02	А.	TUMBACC	5. 5.0		
1	25021	Fuse, 0.4 A (bag Of 10		IIni	2 00	1.8	7
2		Amarras Plasticas 30 Cm					
COMPROB	EG - 1325	FECHA: 2015-01-02	A:	BAQUE A	AGUILAR ARNALDO	. S:0	
1	25021	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm		Uni	2,00	1.8	
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.69	9
COMPROB	EC _ 1226	FECHA: 2015-01-02	7. •	DEDUAY	g · 0		
COMPROB	EG - 1320	rECHA: 2015-01-02	н.	DEDUIA	. 5.0		
1	25022	Drying Filter (box Of 1		IIni	1 00	6 8	n
2	25022	Contactor 010521b		TIn:	1,00	24.2	4
	Z3011	Zuranna Plantina 20 Cur		U111	1,00	24.2	
3	55505	Contactor 818521b Amarras Plasticas 30 Cm Refrigerante 134a (301b)		Uni	10,00	0.3	
4	56359	Refrigerante 134a (301b)		Гр	3,00	10.3	J
COMPROB	EG - 1327	FECHA: 2015-01-02	Α:	BAOUE A	AGUILAR ARNALDO	. S:0	
1	55628	Limpiador De Contacto Ele		Uni	1,00	4.4	б
2		Amarras Plasticas 30 Cm			30,00	1.0	
						_,,,	_
COMPROB	EG - 1328	FECHA: 2015-01-02	Α:	GARCIA	. S:0		
2	25054	Dlan Matau Talat Garalia		TT 2	1 00	0 2	6
2		Plug, Water Inlet Couplin					
3	25207	Tapones De Bronce .		Unı	2,00	1.3	3
COMPROB	EG - 1329	FECHA: 2015-01-02	Α:		S:0		
					~ -		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	9
2		Couplin Wcc , Male 81954			1,00		
3		Screw, controller Door Cim			1,00		
4		Retainer For Screw (reten		Uni			
4	23004	Recaller For Screw (recen		UIII	1,00	5.6	J
COMPROB	EG - 1330	FECHA: 2015-01-02	A:	ESPINOZ	ZA LUIS	S:0	
1	25207	Tapones De Bronce .		Uni	2,00	1.3	3
COMPROB	EC _ 1221	FECHA: 2015-01-02	7. •	TIME ACC	2.0		
COMPROB	EG - 1991	FECHA: 2015-01-02	ч.	I UNDACC	J. 5.U		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2 00	1.8	7
2		Amarras Plasticas 30 Cm					
							,
COMPROB	EG - 1332	FECHA: 2015-01-02	A:	ANCHUNI	DIA ANDRES	S:0	
2		Plug, Water Outlet Coupli					
3				Uni	30,00		
4	25011	Contactor 818521b		Uni	2,00	48.4	9
		14.00.50					E 1 0E4

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Pag. 277 de 974

	CODICO	Tipo Comprob.:	\neg				IOCITO I	777.00
S.	CODIGO	I T E M	_	UNI	CANTID.	•	OSTO	VALOR
COMPROB	EG - 1333	FECHA: 2015-01-02	Α:	ESPIN	UZA LUIS	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,0	00	9.70	
COMPROB	EG - 1334	FECHA: 2015-01-02	Α:	HARO	JOSE	s:0		
1	55505	Amarras Plasticas 30 Cm		IIni	30 (10	1.03	
					s:0	, ,	1.03	
COMPROB								
1	25207	Tapones De Bronce .		Uni	4,0	00	2.77	
COMPROB	EG - 1336	FECHA: 2015-01-03	A:	CHIQU	ITO DANIEL	s:0		
1	25017	Coupling Wcc, Male (sc O		Uni	1.0	0.0	8.81	
2		Plug, Water Inlet Couplin					0.39	
COMPROB	EG - 1338	FECHA: 2015-01-03	Α:	ANCHU	NDIA ANDRES	S:0)	
1	25250	Controllor No. 2000		TT-0 -	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	00	0.69	
COMPROB		FECHA: 2015-01-03						
							2 00	
1 2	25306 25308	Cap Valve High . Cap Valve Low .		∪nı Uni	2,0 1 () ()) ()	3.80 2.00	
3	55505	Amarras Plasticas 30 Cm		Uni	20,0	00	0.69	
COMPROB		FECHA: 2015-01-03			•			
1 3	25379 25022	Proyecto Sensor Co2 . Drying Filter (box Of 1		Uni	1,U) ()) ()	6.80	
4		Splice Kit (box Of 25 Pcs			1,0	00	9.70	
5	55505	Amarras Plasticas 30 Cm		Uni	30,0	00	1.03	
6	25011	Contactor 818521b		Uni	5,0	00	121.22	
COMPROB		FECHA: 2015-01-03						
1		Retreiver Socket Cap/ (ta						
2		Fuse Holder .			6,0			
COMPROB	EG - 1342	FECHA: 2015-01-03	Α:	CHIQU	ITO DANIEL	S:0		
1		Screw,controller Door Cim					0.09	
2		Retainer For Screw (reten						
3		Contactor 818521b		Uni	•		24.24	
COMPROB		FECHA: 2015-01-03						
1 2	25055	Retriever Socket Cap/ (ta		Uni	1,0) ()) ()	7.04	
3	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	30.0	00	1.03	
4	25183	Tapon De Fitting Alta		Uni	1,0	0	6.49	
		FECHA: 2015-01-03						
1						10	10 /0	
2	56359	Melt Fuse Kit (fusible De Refrigerante 134a (301b)		Lb	10.0	00	34.63	
3	55505	Amarras Plasticas 30 Cm		Uni	30,0	00	1.03	
COMPROB	EG - 1345	FECHA: 2015-01-03	Α:		S:0			
1	25168	Coil Condensador .		Uni	1,0	00	739.68	
3	56359	Refrigerante 134a (301b)		Lb	11,0	00	38.09	
		FECHA: 2015-01-03						
1	55505	Amarras Plasticas 30 Cm		Uni	20,0	00	0.69	
COMPROB	EG - 1347	FECHA: 2015-01-04	A:	ESPIN	OZA LUIS	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1.0	0		
2	55505	Proyecto Sensor Co2 . Amarras Plasticas 30 Cm		Uni	20,0	00	0.69	
		FECHA: 2015-01-31						
		Sikaflex Gris .						
							0.20	
		FECHA: 2015-01-28	Α:	VERA			D 070 1	074
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s.	CODIGO	Tipo Comprob.	\neg		TID.	COSTO	VALOR
۵.	CODIGO	T T E 141		OTAT CHIN	1110.	CUSIU	NULAV
1 2		Brocas 3/8 Brocas 7/32				4.22	
COMPRO	B EG - 1489	FECHA: 2015-01-02	Α:	VELEZ CASTRO) JOFFRE	s:0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.10 0.60	
COMPRO	B EG - 1490	FECHA: 2015-01-02	A:	- 2	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.67	7
COMPRO	B EG - 1493	FECHA: 2015-01-02	Α:	- 5	S:0		
1 2	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab		Uni Uni	1,00 1,00	0.65 1.26	
COMPRO	B EG - 1494	FECHA: 2015-01-02	Α:	- 5	S:0		
1	55760	Sikaflex Gris .		Uni	1,00	8.20)
COMPRO	B EG - 1495	FECHA: 2015-01-02	Α:	- 5	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.43	3
COMPRO	B EG - 1512	FECHA: 2015-01-02	A :	MOLINA JORGI	E S:O	1	
1	55590	Disco De Corte 9"		Uni	1,00	1.43	3
COMPRO	B EG - 1514	FECHA: 2015-01-02	A:	VELEZ CASTRO) JOFFRE	S:0	
1	55549	Brocas 3/16		Uni	3,00	2.02	2
COMPRO	B EG - 1517	FECHA: 2015-01-02	A:	SANTILLAN ST	TALIN	S:0	
1		Retainer Completo Mas Boc					2
COMPRO		FECHA: 2015-01-02					
1		Disco De Corte 9"					7
COMPRO		FECHA: 2015-01-02					
1		Disco De Corte 9"					7
COMPRO	B EG - 1523	FECHA: 2015-01-02	A:	SANTILLAN ST	TALIN	s:0	
COMPRO	B EG - 1524	FECHA: 2015-01-02	Α:	SANTILLAN ST	TALIN	S:0	
1	55760	Sikaflex Gris . Brocas 3/8		Uni	1,00	8.20)
2	55550 55549	Brocas 3/8 Brocas 3/16		Uni Uni	1,00 1,00	1.97 0.67	7 7
		FECHA: 2015-01-02					
1							7
2	55603	Brocas 3/16 Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	1.55	5
		FECHA: 2015-01-03					J
							1
		Sikaflex Gris . FECHA: 2015-01-03					J
		Disco De Corte 9"					7
		FECHA: 2015-01-03					,
1							7
2	55550	Brocas 3/16 Brocas 3/8		Uni	1,00	1.97	
COMPRO		FECHA: 2015-01-03					
1	55590	Disco De Corte 9"		Uni	2,00	2.87	7
COMPRO	B EG - 1538	FECHA: 2015-01-03	Α:	BARRENO 11	S:0		
1 amb,	55528 Thu Oct 8 / 15	Bisagra De Acero Inoxidab 14:20:58		Uni	4,00 InTrTr_repgen	5.03 Pag. 279	3 9 de 974

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

		Tipo Comprob.:	' <u>E</u> C	GRESO D	E BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.	COSTO		VALOR
2	55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B EG - 1539	FECHA: 2015-01-03	Α:	VELEZ	CASTRO JOFFRE	S:0		
1	55549	Brocas 3/16		Uni	2,00		1.35	
COMPRO	B EG - 1540	FECHA: 2015-01-03	Α:	ALCIVA	R CRISTHIAN	S:0		
1	55590	Disco De Corte 9"		Uni				
COMPRO	B EG - 1542	FECHA: 2015-01-03	A :	AUNCAN	CELA ANGEL	s:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPRO	B EG - 1544	FECHA: 2015-01-03	Α:	CHAGUA	Y PAUL	S:0		
1	55527	Bisagra De Acero Inoxidab		Uni	2,00			
2	55760 55549	Sikaflex Gris . Brocas 3/16		Uni Uni	1,00		8.20	
		FECHA: 2015-01-03						
1		Bisagra De Acero Inoxidab					2.00	
COMPRO	B EG - 1577	FECHA: 2015-01-04	Α:	GASPAR	RAFAEL	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00		1.07	
COMPRO	B EG - 1579	FECHA: 2015-01-04	Α:	GASPAR	RAFAEL	s:0		
1	55602	Drain Plug Grande .		Uni	2,00		6.00	
COMPRO	B EG - 1581	FECHA: 2015-01-04	A:	GASPAR	RAFAEL	s:0		
1	55603	Drain Plug Peq		Uni	1,00		1.55	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPRO		FECHA: 2015-01-05				0		
1		Sikaflex Gris .					8.20	
		FECHA: 2015-01-05						
		Presilla Aluminio Grande					1.07	
		FECHA: 2015-01-05						
		Brocas 3/16					0.44	
		FECHA: 2015-01-05						
		Disco De Corte 9"					3.16	
		FECHA: 2015-01-05						
		Brocas 3/16					0.88	
		FECHA: 2015-01-05						
					1,00		0.90	
		FECHA: 2015-01-05						
1		Brocas 1/4					0.90	
		FECHA: 2015-01-05						
1		Brocas 3/16					0.44	
		FECHA: 2015-01-05						
					1,00		0.44	
COMPRO		FECHA: 2015-01-05						
		Disco De Corte 9"					3.16	
		FECHA: 2015-01-05					0	
		Sikaflex Gris .					8.20	
COMPRO	в ЕG - 1597	FECHA: 2015-01-05	Α:	LUZANO	MANUEL	5:0		

Tipo Comprob.: 'EGRESO DE BODEGA'
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			\neg	GRESO DE BODEGA'			ı	
S.	CODIGO	ITEM	Ţ	UNI CANTII).	COS'	TO	VALOR
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1598	FECHA: 2015-01-05	A:	QUIROZ WILLIAN		s:0		
1		Bisagra De Acero Inoxidab			4,00		5.03	
2	55603	Drain Plug Peq		Uni	1,00		1.50	
3	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPROB	EG - 1599	FECHA: 2015-01-05	Α:	BARRENO 11	s:	0		
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
2	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
3		Brocas 3/16			1,00		0.44	
COMPROB	EG - 1600	FECHA: 2015-01-05	Α:	VALAREZO MANUEI		S:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1601	FECHA: 2015-01-05	Α:	LOZANO MANUEL		S:0		
1		Bisagra De Acero Inoxidab		Uni	4,00		5.03	
2	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB	EG - 1602	FECHA: 2015-01-05	A:	ASANDOVAY JOSE		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB	EG - 1603	FECHA: 2015-01-05	Α:	CAMACHO JUAN	:	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB		FECHA: 2015-01-05						
1		Bisagra De Acero Inoxidab					5.03	
2		Brocas 3/16			1,00		0.44	
COMPROB	EG - 1605	FECHA: 2015-01-05	A:					
1	55590	Disco De Corte 9"		Uni	2,00		3.16	
COMPROB		FECHA: 2015-01-05						
							2 00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					3.00 0.60	
COMPROB		FECHA: 2015-01-05						
1		Brocas 3/16					0.44	
		FECHA: 2015-01-06					0.11	
COMPROB	∓G - TΩΩΩ	recna. 2015-01-00	Α.	AUNCANCELA ANGE	עני	5.0		
COMPROB	EG - 1614	FECHA: 2015-01-06	A:	AUNCANCELA ANGE	EL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.52	
COMPROB	EG - 1616	FECHA: 2015-01-06	Α:	SANCHEZ GUSTAVO)	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.52	
COMPROB	EG - 1618	FECHA: 2015-01-06	A:	BARRENO 11	s:	0		
		Presilla Aluminio Grande					1.07	
		FECHA: 2015-01-06					=••	
1		Sikaflex Gris .					8.20	
_							0.40	
COMPROB		FECHA: 2015-01-06						
1		Brocas 3/8					2.01	
		FECHA: 2015-01-06						
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 1625	FECHA: 2015-01-06	A:	LOZANO MANUEL		s:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
, .	0 . 0 . 1 =	44.00.50		_	_			0.7.4

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M				COSTO	VALOR
COMPROB	EG - 1626	I T E M FECHA: 2015-01-06	Α:	VELEZ	CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.03	
COMPROB	EG - 1627	FECHA: 2015-01-06	A:	RUIZ 3	JOSE S:()	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 1628	FECHA: 2015-01-06	A:	RUIZ J	JOSE S:()	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	EG - 1629	FECHA: 2015-01-06	A:	SANCHE	EZ GUSTAVO	s:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.03	
COMPROB	EG - 1630	FECHA: 2015-01-06	A:	AUNCAI	ICELA ANGEL	s:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.03	
COMPROB	EG - 1631	FECHA: 2015-01-06	A:	MOLINA	A JORGE	S:0	
1	55590	Disco De Corte 9"		Uni	1,00	1.52	
COMPROB	EG - 1632	FECHA: 2015-01-06	A:	VERA	MARLON	s:0	
1 2	55733 55760	Presilla Aluminio Grande Sikaflex Gris .		Uni Uni	4,00 1,00	2.15 8.20	
COMPROB		FECHA: 2015-01-02					
1	25033	Screw And Washer Kit (100		Uni	15,00	4.42	
COMPROB	EG - 1634	FECHA: 2015-01-06	A:	BARREI	NO 11 S	: 0	
1	55760	Sikaflex Gris .		Uni	1,00	8.20	
COMPROB	EG - 1635	FECHA: 2015-01-06	A:	RUIZ J	JOSE S:()	
1	55549	Brocas 3/16		Uni	4,00	1.76	
COMPROB	EG - 1636	FECHA: 2015-01-06	A:	LOZANO) MANUEL	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	
	55/33	Presilla Aluminio Grande FECHA: 2015-01-06		Uni	2,00	1.07	
		Sikaflex Gris .					
		Brocas 3/16			2,00		
COMPROB	EG - 1638	FECHA: 2015-01-02	A:	CHAGUA	AY PAUL	s:0	
1	25033	Screw And Washer Kit (100		Uni	7,00	2.06	
COMPROB	EG - 1639	FECHA: 2015-01-02	A:	LOZANO) MANUEL	S:0	
1	25033	Screw And Washer Kit (100		Uni	10,00	2.95	
COMPROB	EG - 1640	FECHA: 2015-01-02	A:	CHAGUA	AY PAUL	S:0	
1	25033	Screw And Washer Kit (100		Uni	9,00	2.65	
COMPROB	EG - 1641	FECHA: 2015-01-06	A:	VALARE	EZO MANUEL	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.44	
COMPROB	EG - 1642	FECHA: 2015-01-06	A:	ANCHUN	NDIA ANDRES	S:0	
1	55549	Brocas 3/16		Uni	2,00	0.88	
COMPROB	EG - 1643	FECHA: 2015-01-02	A:	LOZANO) MANUEL	S:0	
		Screw And Washer Kit (100			-		
COMPROB	EG - 1644	FECHA: 2015-01-02	A:	CHAGUA	AY PAUL	s:0	
		Screw And Washer Kit (100			•		
		FECHA: 2015-01-02					
1	25033	Screw And Washer Kit (100		Uni	10,00	2.95	
amb, '	Thu Oct 8 / 15	14:20:58			InTrTr_rep	ogen Pag. 282	de 974

S.	CODIGO	I T E M FECHA: 2015-01-02	Ţ	UNI CANTID.	COSTO	VALOR
COMPROB	EG - 1646	FECHA: 2015-01-02	Α:	LOZANO MANUEL	S:0	
1	25033	Screw And Washer Kit (100		Uni 15,00	4.42	
COMPROB	EG - 1647	FECHA: 2015-01-02	A:	RUIZ JOSE S:0		
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	A:	SANTILLAN STALIN	S:0	
1	25033	Screw And Washer Kit (100		Uni 8,00	2.36	
COMPROB	EG - 1651	FECHA: 2015-01-02	A:	ANCHUNDIA ANDRES	S:0	
1	25033	Screw And Washer Kit (100		Uni 18,00	5.30	
COMPROB	EG - 1652	FECHA: 2015-01-02	A:	CHAGUAY PAUL	S:0	
1	25033	Screw And Washer Kit (100		Uni 1,00	0.29	
COMPROB	EG - 1653	FECHA: 2015-01-06	A:	QUIROZ WILLIAN	S:0	
1		Presilla Aluminio Grande				
COMPROB	EG - 1654	FECHA: 2015-01-02	A:	ORDOÃ'EZ GARCIA JORGE	CICERON S	:0
		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				
COMPROB		FECHA: 2015-01-06				
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni 4,00	2.15 0.44	
		FECHA: 2015-01-06				
		Bisagra De Acero Inoxidab				
		FECHA: 2015-01-06				
1	55760	Sikaflex Gris .		Uni 1,00	8.20	
COMPROB		FECHA: 2015-01-02				
1	25033	Screw And Washer Kit (100		Uni 10,00	2.95	
COMPROB	EG - 1664	FECHA: 2015-01-02	A:	GASPAR RAFAEL	s:0	
1	25033	Screw And Washer Kit (100		Uni 7,00	2.06	
COMPROB	EG - 1665	FECHA: 2015-01-02	A:	GASPAR RAFAEL	s:0	
1	25033	Screw And Washer Kit (100		Uni 10,00	2.95	
COMPROB	EG - 1666	FECHA: 2015-01-02	A:	GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100		Uni 6,00	1.77	
COMPROB	EG - 1667	FECHA: 2015-01-02	A:	GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100		Uni 10,00	2.95	
COMPROB	EG - 1668	FECHA: 2015-01-02	A:	GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100		Uni 19,00	5.60	
amb, Th	uu Oct 8 / 15	14:20:58		InTrTr_rep	gen Pag. 283	de 974

S.	CODIGO	I T E M		UNI CANTI	D.	COSTO	VALOR
COMPROB		FECHA: 2015-01-01	Α:				
1	55549	Brocas 3/16		Uni	1,00	0.74	1
		FECHA: 2015-01-01					
1	55760	Sikaflex Gris .		Uni	1,00	8.20)
COMPROB	EG - 1671	FECHA: 2015-01-01	Α:	BARRENO 11	S	:0	
1 2	55549 55760	Brocas 3/16 Sikaflex Gris .		Uni Uni	1,00	0.74 8.20	1
COMPROB		FECHA: 2015-01-02					
1	55760	Sikaflex Gris .		Uni	1,00	8.20)
COMPROB	EG - 1673	FECHA: 2015-01-02	Α:	SANTILLAN STAL	IN	s:0	
1 2 3	55549 55733 55550	Brocas 3/16 Presilla Aluminio Grande Brocas 3/8		Uni Uni Uni	1,00 4,00 1,00	0.6° 2.19 1.9°	5
		FECHA: 2015-01-02					
1	55590	Disco De Corte 9"		Uni	2,00	2.87	7
COMPROB	EG - 1675	FECHA: 2015-01-02	Α:	- S:0			
2	55549	Brocas 3/16		Uni	1,00	0.67	7
COMPROB	EG - 1676	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	7
COMPROB	EG - 1679	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	7
COMPROB	EG - 1681	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	5
COMPROB	EG - 1682	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1 2	55603 55733	Drain Plug Peq Presilla Aluminio Grande		Uni Uni	2,00 4,00	3.10 2.15) 5
COMPROB		FECHA: 2015-01-02					
1	55590	Disco De Corte 9"		Uni	2,00	2.87	7
COMPROB	EG - 1686	FECHA: 2015-01-03	Α:	SANTILLAN STAL	IN	s:0	
1 2	55549 55550	Brocas 3/16 Brocas 3/8		Uni Uni	1,00	0.67	7 7
COMPROB		FECHA: 2015-01-03					
1	55760	Sikaflex Gris .		Uni	1,00	8.20)
COMPROB	EG - 1689	FECHA: 2015-01-05	Α:	RUIZ JOSE	s:	0	
1	55549	Brocas 3/16		Uni	1,00	0.44	1
		FECHA: 2015-01-05					
1	55590	Disco De Corte 9"		Uni	2,00	3.16	5
		FECHA: 2015-01-05					
COMPROB		FECHA: 2015-01-05					
1 2 3 4 5	55603 55735	Presilla Aluminio Grande Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16 Sikaflex Gris .		Uni Uni	2,00 4,00	3.00 0.60)) 1
		FECHA: 2015-01-05					,
COLITION	10 1074	12011. 2013 01-03	л.	×OINOZ WILLIAM		5.0	

		Tipo Comprob.:	'EG	RESO DE BODEG	BA'			_
S.	CODIGO	ITEM	U	NI CANT	ID.	COSTO		VALOR
						<u> </u>		
1	55549	Brocas 3/16	1	Uni	1.00		0.44	
		FECHA: 2015-01-05					J. 11	
COMPROB								
1		Presilla Aluminio Grande						
2		Brocas 3/16					0.44	
COMPROB	EG - 1696	FECHA: 2015-01-05	Α:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"	1	Uni	2,00		3.16	
COMPROB	EG - 1698	FECHA: 2015-01-05	Α:	ALCIVAR CRIST	THIAN	s:0		
COMPDOD	EG 1700	FECHA: 2015-01-05	7.	DILLE TOOL	g.0			
COMPROB								
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 1701	FECHA: 2015-01-05	A:	LOZANO MANUEI		S:0		
1	55733	Presilla Aluminio Grande	1	Uni	4,00		2.15	
2	55549	Brocas 3/16	1	Uni	1,00		0.44	
COMPROB	EG - 1702	FECHA: 2015-01-05	Α:	ANCHUNDIA ANI	DRES	s:0		
1	55733	Presilla Aluminio Grande	1	Uni	4.00		2.15	
2	55760	Presilla Aluminio Grande Sikaflex Gris . Brocas 3/16	1	Uni	1,00		8.20	
3	55549	Brocas 3/16	1	Uni	1,00		0.44	
COMPROB	EG - 1703	FECHA: 2015-01-05	A:	ANCHUNDIA ANI	DRES	s:0		
1	55549	Brocas 3/16	1	Uni	1,00		0.44	
COMPROB	EG - 1705	FECHA: 2015-01-05	A :	RUIZ JOSE	S:0			
1	55603	Drain Plug Peq	1	IIn i	2.00		3.00	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00		0.60	
COMPROB	EG - 1707	FECHA: 2015-01-05	Α:	ORDONEZ HIDAI	LGO HUMBE	RTO PAUL	s:0	
1	55760	Sikaflex Gris	,	Uni	1.00		8.20	
2	55733	Sikaflex Gris . Presilla Aluminio Grande	1	Uni	4,00		2.15	
COMPROB	EG - 1715	FECHA: 2015-01-05	Α:	VALAREZO MANU	JEL	S:0		
1	55549	Brocas 3/16	1	Uni	1,00		0.44	
		FECHA: 2015-01-05					0.11	
				Uni			0.44	
COMPROB	EG - 1719	FECHA: 2015-01-05	A:	BARRENO 11	s:	0		
1	55549	Brocas 3/16	1	Uni	1,00		0.44	
COMPROB	EG - 1720	FECHA: 2015-01-05	A:	RUIZ JOSE	S:0			
1	55733	Presilla Aluminio Grande	1	Uni	4.00		2.15	
2	55760	Sikaflex Gris .	1	Uni	1,00		8.20	
COMPROB		FECHA: 2015-01-05				s:0		
1	55602	Drain Plug Peq	,	IIni	2 00		3.00	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00		0.60	
COMPROB		FECHA: 2015-01-05						
							2 00	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	,	unı Uni	2,00 4.00		3.00 0.60	
		FECHA: 2015-01-05						
							0.65	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	,	Uni Uni	2,00 4 nn		3.00 0.60	
							0.00	
COMPROB		FECHA: 2015-01-05						
1	55549	Brocas 3/16	1	Uni	1,00		0.44	

		Tipo Comprob.:	\neg						
S.	CODIGO	ITEM	_		ANTID		COS	TO	VALOR
COMPROB	EG - 1726	FECHA: 2015-01-05	Α:	DELGADO L	ISSET	TE	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni		1,00		9.70	
COMPROB		FECHA: 2015-01-05							
1		Sikaflex Gris .						8.20	
COMPROB	EG - 1728	FECHA: 2015-01-05	Α:	ANCHUNDIA 2	ANDRE	S	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	2	0,00		0.69	
COMPROB		FECHA: 2015-01-05				-			
1 2	25054	Plug, Water Inlet Couplin		Uni	1	1,00		0.39 0.34	
		Amarras Plasticas 30 Cm						0.34	
COMPROB		FECHA: 2015-01-05							
1	25054	Plug, Water Inlet Couplin		Uni		1,00		0.39	
COMPROB	EG - 1731	FECHA: 2015-01-05	Α:	CHIQUITO D	ANIEL		s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	3	0,00		1.03	
		FECHA: 2015-01-05							
1	55505	Amarras Plasticas 30 Cm		Uni	4	0,00		1.37	
COMPROB	EG - 1733	FECHA: 2015-01-05	Α:	CUMBE .		S:0			
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00		1.87	
2	55505	Amarras Plasticas 30 Cm		Uni	2	0,00		0.69	
3	55570	Cinta Aislante 3m Negra 2		Uni		5,00		1.84	
COMPROB	EG - 1734	FECHA: 2015-01-05	Α:	CHAGUAY PA	UL	S	:0		
1	55760	Sikaflex Gris .		Uni		1,00		8.20	
COMPROB	EG - 1735	FECHA: 2015-01-05	A:	BAQUE AGUI	LAR A	RNALDO		s:0	
1									
2	55824	Amarras Plasticas 30 Cm $\operatorname{Wd}-40$.		Uni	2	1,00		1.70	
COMPROB		FECHA: 2015-01-05							
1								10 10	
2	25011 25021	Contactor 818521b Fuse, 0.4 A (bag Of 10		Uni		2,00		1.87	
3	55505	Fuse, 0.4 A (bag Of 10 Amarras Plasticas 30 Cm		Uni	2	0,00		0.69	
COMPROB		FECHA: 2015-01-05							
1	55549	Brocas 3/16		Uni		1,00		0.44	
		FECHA: 2015-01-05						· · · · ·	
1		Refrigerante 134a (301b)						10.39	
COMPROB	EG - 1739	FECHA: 2015-01-06	Α:	GASPAR RAF	'AEL		s:0		
1	55733	Presilla Aluminio Grande		Uni		4,00		2.15	
		FECHA: 2015-01-06							
								0 00	
1 2	55/60 55603	Drain Plug Peg		∪nı Uni		1.00		8.20 1.50	
3	55735	Sikaflex Gris . Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00		0.30	
COMPROB		FECHA: 2015-01-05							
1		Motor Condensador .						512 90	
		Plug, Water Outlet Coupli							
		FECHA: 2015-01-06							
								2 00	
1 2	556U3 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni		⊿,00 4,00		3.00 0.60	
		FECHA: 2015-01-05							
								40	
1	25020	Evacuacion Valve , Lp . Amarras Plasticas 30 Cm		Uni	2	1,00		42.43 0.69	
	55505 hu Oct 8 / 15			OIII				0.69 Pag. 286 de	974
a, 1	000 0 / 13	11-20-30				cba	C11	105. 200 ae	- · ·

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				J. 12	
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		FECHA: 2015-01-05		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 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb Uni	11,00 20,00	38.09 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	2,00 4,00	0.88 5.03	
COMPRO		FECHA: 2015-01-05			-		
1							
1 2	55528	Limpiador De Contacto Ele Cinta Aislante 3m Negra 2		Uni 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	B EG - 1755	FECHA: 2015-01-05	Α:	CUMBE .	s:0		
1		Tapones De Bronce .					
		FECHA: 2015-01-05					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-06					
		Brocas 1/4					
COMPRO		FECHA: 2015-01-06					
1 2	55760 55528	Sikaflex Gris . Bisagra De Acero Inoxidab		Uni Uni	1,00 4,00	8.20 5.03	
		FECHA: 2015-01-06					
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPRO	B EG - 1760	FECHA: 2015-01-06	A:	CHIQUITO DAN	IEL	S:0	
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С	CODICO	Tipo Comprob.:	\neg			COCTO	T TAT OD
S.	CODIGO	ITEM	_	UNI CA	ANTID.	COSTO	VALOR
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	9
2	55505	Amarras Plasticas 30 Cm		Uni	25,00	0.8	6
3	25379	Amarras Plasticas 30 Cm Proyecto Sensor Co2 .		Uni	1,00		
COMPRO		FECHA: 2015-01-06		ESPINOZA I	UIS	s:0	
1	25011	Contactor 818521b		Uni	7,00	169.7	
2	55505	Amarras Plasticas 30 Cm		Uni	30,00	1.0	
3	25026	High Pressure Switch (hps		Uni	1,00	29.4	8
COMPRO	B EG - 1762	FECHA: 2015-01-06	A:	MARIDUEÃ'A	۸	S:0	
1	56359	Refrigerante 134a (301b)		T.h	3 00	10.3	4
							1
COMPRO	B EG - 1763	FECHA: 2015-01-06	Α:	DELGADO I	JISSETTE	S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.6	9
COMPRO		FECHA: 2015-01-06					
COMPICO							
1	56359	Refrigerante 134a (301b)		Lb	4,00	13.7	
2	25054	Plug, Water Inlet Couplin		Uni	1,00	0.3	9
COMPRO	B EG - 1765	FECHA: 2015-01-06	A:	RUIZ JOSE	S:0		
	55600	- ' -1 -1		'	1 00	2 0	•
1	55602	Drain Plug Grande . Bisagra De Acero Inoxidab		Uni	1,00		
2		Brocas 3/16		Uni	4,00 2,00		
COMPRO	B EG - 1766	FECHA: 2015-01-06	Α:	BAQUE AGUI	LAR ARNALDO	. S:0	
1	25011	Contactor 818521b		Uni	1,00	24.2	4
							_
COMPRO	B EG - 1/6/	FECHA: 2015-01-06	A:	5	S • U		
1	56359	Refrigerante 134a (30lb)		Lb	8,00	27.5	7
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.6	9
3		Cinta Aislante 3m Negra 2			5,00	1.8	
4	55628	Limpiador De Contacto Ele		Uni	1,00	3.4	2
COMPRO	B EG - 1768	FECHA: 2015-01-06	A:	MARIDUEÃ'A	Α	S:0	
1	25052	Dlug Water Outlet Coupli		TID :	1 00	1.5	2
1		Plug, Water Outlet Coupli					۷
COMPRO	B EG - 1769	FECHA: 2015-01-06	Α:	RUIZ JOSE	S:0		
1	55760	Sikaflex Gris .		Uni	1,00	8.2	0
		FECHA: 2015-01-06					
COMPRO	B EG - 1//0	FECHA: 2015-01-06	A:	GUERRERO .	S:	U	
1		Refrigerante 134a (301b)					
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.6	9
COMPRO	B EG - 1771	FECHA: 2015-01-06	Α:	ALCIVAR CR	RISTHIAN	S:0	
							_
1	55590	Disco De Corte 9"		Uni	2,00	3.0	3
COMPRO	B EG - 1772	FECHA: 2015-01-06	A:	LOZANO MAN	TUEL	S:0	
1	55760	Sikaflex Gris .		IIn i	1 00	8.2	0
							U
COMPRO!	B EG - 1773	FECHA: 2015-01-06	Α:	CEDEÑO JES	SUS	S:0	
1	55590	Disco De Corte 9"		Uni	2.00	3.0	3
COMPRO		FECHA: 2015-01-06				U	
1	55549	Brocas 3/16 Sikaflex Gris .		Uni	1,00	0.4	4
2	55760	Sikaflex Gris .		Uni	1,00	8.2	0
COMPRO	B EG - 1775	FECHA: 2015-01-06	Α:	ANCHUNDIA	ANDRES	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.4	
2	55528	Bisagra De Acero Inoxidab		Unı	4,00	5.0	5
COMPRO	B EG - 1776	FECHA: 2015-01-06	A:	GASPAR RAF	FAEL	S:0	
1	55602	Drain Plug Peq		IIni	2 00	3 ∪	Λ
		Presilla Aluminio Pequeno					
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S.	CODIGO			UNI CANTI		COSTO	VALOR
COMPROB	EG - 1777	I T E M FECHA: 2015-01-06	Α:	GASPAR RAFAEL		s:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	3.00 0.60	
COMPROB	EG - 1778	FECHA: 2015-01-06	Α:	CHAGUAY PAUL		s:0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	EG - 1779	FECHA: 2015-01-06	Α:	CHAGUAY PAUL		S:0	
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	4,00 1,00	5.03 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	
COMPROB	EG - 1782	FECHA: 2015-01-02	Α:	BARRENO 11	S	:0	
1 2	55549 55550	Brocas 3/16 Brocas 3/8		Uni Uni	1,00 1,00	0.67 1.97	
COMPROB	EG - 1783	FECHA: 2015-01-02	Α:	RUIZ JOSE	S:()	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00	3.10 0.60	
COMPROB	EG - 1784	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00	3.10 0.60	
COMPROB		FECHA: 2015-01-02					
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1786	FECHA: 2015-01-02	Α:	GASPAR RAFAEL		S:0	
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00 1,00	2.15 0.67	
COMPROB		FECHA: 2015-01-02					
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	EG - 1788	FECHA: 2015-01-02	Α:	ANCHUNDIA ANDR	ES	S:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	3.10 0.60	
		FECHA: 2015-01-02					
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
COMPROB	EG - 1790	FECHA: 2015-01-02	Α:	RUIZ JOSE	S:()	
1	55549	Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 1791	FECHA: 2015-01-02	Α:	LOZANO MANUEL		S:0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 1792	FECHA: 2015-01-02	Α:	CEDEÑO JESUS		s:0	
1	55549	Brocas 3/16		Uni	1,00	0.67	
		FECHA: 2015-01-02					
1 2	55549 55760	Brocas 3/16 Sikaflex Gris .		Uni Uni	1,00	0.67 8.20	
		FECHA: 2015-01-02					
1	55590	Disco De Corte 9"		Uni	2,00	2.87	
		FECHA: 2015-01-02					

				Tipo Comprob.	$\overline{}$					
S.	(CODI	[GO	ITEM		UNI CAI	NTID.	COSTO	,	VALOR
1			55590	Disco De Corte 9"		IIni	2,00		2.87	
									2.07	
COMPRO	B E	:G -	1796	FECHA: 2015-01-02	Α:	SOLIS RONAL	ı S:	: 0		
1			55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO				FECHA: 2015-01-02						
COMPRO	ъ г	.G -	1/9/	FECHA: 2015-01-02	Α.	RUIZ UUSE	3.0			
1			55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPRO	B E	:G -	1798	FECHA: 2015-01-02	Α:	BARRENO 11	s:()		
1			F F F 2 2			'	4 00		0 15	
1 2				Presilla Aluminio Grande Drain Plug Grande .					2.15 6.00	
									0.00	
COMPRO	B E	:G -	1799	FECHA: 2015-01-02	Α:	ANCHUNDIA A	NDRES	S:0		
1			55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO				FECHA: 2015-01-02						
COLLING										
1			55590	Disco De Corte 9"		Uni	2,00		2.87	
COMPRO	B E	:G -	1801	FECHA: 2015-01-02	A:	SANTILLAN S	STALIN	S:0		
1			FF760	Gil-aflan Gris		TTm -	1 00		0 00	
1 2			55760	Sikaflex Gris . Brocas 3/16		UIII	1,00 1,00		8.20 0.67	
3			55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
	.D T			FECHA: 2015-01-02						
COMPRO	ъ г	.G -	1002	FECHA: 2015-01-02	Α.	BARRENO II	5.0	J		
1			55760	Sikaflex Gris .		Uni	1,00		8.20	
2			55602	Drain Plug Grande . Bisagra De Acero Inoxidab		Uni	2,00 4,00		6.00	
3 4				Bisagra De Acero Inoxidab Brocas 1/4		Uni Uni	4,00 1,00		5.03 0.90	
				·					0.90	
COMPRO	B E	:G -	1803	FECHA: 2015-01-02	Α:	ANCHUNDIA A	NDRES	S:0		
1			55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B F	:G -	1804	FECHA: 2015-01-02	А:	RUIZ JOSE	s:0			
1			55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B E	:G -	1805	FECHA: 2015-01-02	Α:	CEDEÑO JESU	IS S	5:0		
1			55590	Disco De Corte 9"		Uni	2,00		2.87	
COMPRO	ır F	'G -		FECHA: 2015-01-02		WALAREZO MA		g:n		
1			55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B E	:G -	1807	FECHA: 2015-01-02	A:	VALAREZO MA	NUEL	S:0		
1			55549	Brocas 3/16		IIni	1 00		0.67	
_									0.07	
COMPRO	B E	:G –	1808	FECHA: 2015-01-02	A:	VERA MARLO	ON S	3:0		
1			55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPRO	B E	:G -	1809	FECHA: 2015-01-02	Α:	ANCHUNDIA A	NDRES	s:0		
1			FFF07	Diagram De Bassa Tarasidah		TT	2 00		2 00	
1 2				Bisagra De Acero Inoxidab Brocas 3/16		Uni			3.00 0.67	
									0.07	
COMPRO	B E	:G -	1810	FECHA: 2015-01-02	Α:	VALAREZO MA	NUEL	S:0		
1			55550	Brocas 3/8		Uni	1,00		1.97	
COMPRO	B E	:G -	1811	FECHA: 2015-01-02	А:	CEDEÑO JESU	JS S	5:0		
									0 0 0	
				Disco De Corte 9"					2.87	
COMPRO	B E	:G -	1838	FECHA: 2015-01-02	Α:	IBARRA ALEX	IIS	S:0		
1			55590	Disco De Corte 9"		Uni	2,00		2.87	
				FECHA: 2015-01-02						
1			55602	Drain Plug Grande .		Uni			3.00	
				Presilla Aluminio Grande 14:20:58				ren Da	1.07 g. 290 de 974	
allw,	111U		J / IJ	11-20-30				,cii Pd	5. 270 GE 9/4	

S.	CODIGO	I T E M	Ţ	JNI	CANTI	D.	COS	ТО	VALOR
COMPROE	B EG - 1840	FECHA: 2015-01-02	A:	RUIZ	JOSE	S:0			
1	55753	Retainer Completo Mas Boc		Uni		1,00		8.52	
COMPROE	B EG - 1841	FECHA: 2015-01-02	A:	SANTI	LLAN STAL	IN	s:0		
1	55549	Brocas 3/16		Uni		2,00		1.35	
COMPROB	B EG - 1842	FECHA: 2015-01-02	Α:	ALCIV	AR CRISTH	IAN	s:0		
1	55590	Disco De Corte 9"		Uni		2,00		2.87	
COMPROB	B EG - 1843	FECHA: 2015-01-02	Α:	LOZAN	O MANUEL		S:0		
1	55733	Presilla Aluminio Grande		Uni		2,00		1.07	
COMPROB	B EG - 1844	FECHA: 2015-01-02	A:	LOZAN	O MANUEL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni		4,00		5.03	
2 3	55549 55760	Brocas 3/16 Sikaflex Gris .		Uni Uni		1,00		0.67 8.20	
		FECHA: 2015-01-02							
1	55590	Disco De Corte 9"		Uni		2,00		2.87	
COMPROE		FECHA: 2015-01-02							
1	55549	Brocas 3/16		Uni		2,00		1.35	
		FECHA: 2015-01-02							
1	55590	Disco De Corte 9"		Uni		2,00		2.87	
		FECHA: 2015-01-02							
1	55528	Bisagra De Acero Inoxidab		Uni		6,00		7.54	
2	55760	Sikaflex Gris .		Uni		1,00		8.20	
COMPROB	B EG - 1849	FECHA: 2015-01-02	A:	SANTI	LLAN STAL	IN	S:0		
1	55549	Brocas 3/16		Uni		2,00		1.35	
COMPROB	B EG - 1850	FECHA: 2015-01-02	A:	LOZAN	O MANUEL		S:0		
1	55549	Brocas 3/16		Uni		1,00		0.67	
COMPROB	B EG - 1851	FECHA: 2015-01-02	A:	SANTI	LLAN STAL	IN	S:0		
1	55549	Brocas 3/16		Uni		2,00		1.35	
COMPROB	B EG - 1853	FECHA: 2015-01-06	A:	BEDOY	ZA .	s:0			
1	25022	Drying Filter (box Of 1		Uni		1,00		6.80	
COMPROB	B EG - 1862	FECHA: 2015-01-06	A:	BEDOY	Ά.	s:0			
1	56359	Refrigerante 134a (30lb) Tapon De Fitting Alta		Lb		11,00		37.91	
2 3		Tapon De Fitting Alta Tapon De Fitting Baja.						12.99 0.67	
4		Cap, compressor Stop Valv						11.87	
COMPROB	B EG - 1865	FECHA: 2015-01-02	A:	VALAF	REZO MANUE	L	S:0		
1		Presilla Aluminio Grande				-		1.07	
COMPROB	B EG - 1871	FECHA: 2015-01-02	A:	OJEDA	١.	S:0			
COMPROE	B EG - 1878	FECHA: 2015-01-06	A:	CHIQU	JITO DANIE	L	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni		30,00		1.03	
COMPROB	B EG - 1879	FECHA: 2015-01-02	A:	OJEDA	١.	s:0			
1	55733	Presilla Aluminio Grande		Uni		2,00		1.07	
COMPROB	B EG - 1880	FECHA: 2015-01-02	A:	GASPA	AR RAFAEL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni		2,00		2.51	
COMPROE	B EG - 1882	FECHA: 2015-01-06							
amb,	Thu Oct 8 / 15	14:20:58			InT	rTr_rep	gen	Pag. 291	de 974

S.	CODIGO	I T E M	\neg		TID.	COS	STO	VALOR
1	55628	Limpiador De Contacto Ele		Uni	1,00		3.42	
COMPRO	B EG - 1884	FECHA: 2015-01-02	Α:	ALCIVAR CRIST	THIAN	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.87	
COMPRO	B EG - 1886	FECHA: 2015-01-06	Α:	NUÃ'ES LUIS	5	3:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.34	
COMPRO	B EG - 1893	FECHA: 2015-01-06	Α:	- S	: 0			
1	55628	Limpiador De Contacto Ele		Uni	1,00		3.42	
COMPRO	B EG - 1894	FECHA: 2015-01-06	Α:	CUMBE .	s:0			
1	25207	Tapones De Bronce .		Uni	4,00		2.32	
COMPRO	B EG - 1898	FECHA: 2015-01-02	Α:	- S	: 0			
1	55733	Presilla Aluminio Grande		Uni	4,00		2.15	
COMPRO	B EG - 1899	FECHA: 2015-01-02	Α:	LOZANO MANUEI	L	S:0		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPRO	B EG - 1900	FECHA: 2015-01-02	Α:	CHAGUAY PAUL		S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		2.15	
COMPRO	B EG - 1901	FECHA: 2015-01-02	Α:	LOZANO MANUEI	L	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B EG - 1903	FECHA: 2015-01-02	A:	RUIZ JOSE	s:()		
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPRO	B EG - 1907	FECHA: 2015-01-02	Α:	CHAGUAY PAUL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPRO		FECHA: 2015-01-02						
1	55549	Brocas 3/16		Uni	1,00		0.67	
COMPRO	B EG - 1909	FECHA: 2015-01-02	Α:	BARRENO 11	S	: 0		
1	55733	Presilla Aluminio Grande		Uni	2,00		1.07	
2	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03 0.67	
4	55760	Brocas 3/16 Sikaflex Gris .		Uni	1,00			
COMPRO	B EG - 1913	FECHA: 2015-01-02	Α:	RUIZ JOSE	S:()		
1	55733	Presilla Aluminio Grande		Uni	2,00		1.07	
COMPRO	B EG - 1914	FECHA: 2015-01-02	Α:	VALAREZO MANU	JEL	S:0		
1		Sikaflex Gris .					8.20	
2				Uni			0.67	
		FECHA: 2015-01-02						
1 2	55733 55760	Presilla Aluminio Grande Sikaflex Gris .		Uni Uni	4,00		2.15 8.20	
3	55528	Bisagra De Acero Inoxidab		Uni	4,00			
COMPRO	B EG - 1916	FECHA: 2015-01-02	A:	VALAREZO MANU	JEL	s:0		
1		Disco De Corte 9"		Uni Uni	2,00		2.87	
2							0.67	
		FECHA: 2015-01-02					1 05	
		Presilla Aluminio Grande FECHA: 2015-01-02					1.07	
							1 00	
1 2	55550 55549			Uni Uni			1.97 0.67	
amb,	Thu Oct 8 / 15			Ir				de 974

S.	CODIGO	I T E M	Ū	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	A:	SOLIS	RONAL	S:0		
1	55550	Brocas 3/8		Uni	1,00)	1.97	
COMPROB	B EG - 1927	FECHA: 2015-01-02	Α:	CEDEÑ) JESUS	S:0		
1	55590	Disco De Corte 9"		Uni	1,00)	1.43	
COMPROB	B EG - 1929	FECHA: 2015-01-02	A:	VALAR	EZO MANUEL	S:0		
1	55549	Brocas 3/16		Uni	2,00)	1.35	
COMPROB	B EG - 1932	FECHA: 2015-01-02	A:	VALAR	EZO MANUEL	s:0		
1	55549	Brocas 3/16		Uni	1,00)	0.67	
COMPROB	B EG - 1934	FECHA: 2015-01-07	A:	BAQUE	AGUILAR ARNALI	00 .	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	Α:	LOZAN	O MANUEL	S:0		
1	55760	Sikaflex Gris .		Uni	2,00)	16.40	
COMPROB	B EG - 1937	FECHA: 2015-01-02	A:	SANTI	LLAN STALIN	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00)	2.15	
COMPROB	B EG - 1938	FECHA: 2015-01-07	A:	ANCHU	NDIA 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:	TUMBA	co. s:	0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00)	0.30	
COMPROB	B EG - 1947	FECHA: 2015-01-02	A:	SANTI	LLAN STALIN	s:0		
1	55549	Brocas 3/16		Uni	1,00)	0.67	
COMPROB	B EG - 1949	FECHA: 2015-01-07	A:	BEDOY	A . S:()		
1 2	25054 25207	Plug, Water Inlet Couplin Tapones De Bronce .		Uni Uni	1,00))	0.37	
3	56359	Tapones De Bronce . Refrigerante 134a (301b)		Lb	3,00)	3.24	
COMPROB	B EG - 1954	FECHA: 2015-01-02	A:	VALAR:	EZO MANUEL	s:0		
1	55549	Brocas 3/16		Uni	1,00)	0.67	
COMPROB	B EG - 1956	FECHA: 2015-01-07	Α:	BAQUE	AGUILAR ARNALI	00 .	S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	10,00)	0.15	
COMPROB	B EG - 1958	FECHA: 2015-01-07	Α:	CUMBE	. S:0			
		Hinge Pin (vincha De Puer Contactor 818521b						
	B EG - 1960 Thu Oct 8 / 15	FECHA: 2015-01-02 14:20:58	A:	IBARR		s:0 epgen	Pag. 293	de 974

		Tipo Comprob.:	'E	GRESO DE E	BODEGA	<u>'</u>			
S.	CODIGO	ITEM		UNI (CANTI	D.	C	OSTO	VALOR
1	EEE/0	Brocas 3/16		IIni		1 00		0 67	
2		Sellador 3m Gris				1,00		0.07	
					T 11T C		a.o		
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:	GUERRERO		s:	0		
1	56359	Refrigerante 134a (301b)		T.h		10 00		10.80	
								10.00	
COMPROB	EG - 1972	FECHA: 2015-01-02	A:	SOLIS RO	NAL	2	: 0		
1	55688	Pin Rivet .		Uni		1,00		0.58	
COMPROB	EG - 1977	FECHA: 2015-01-02	А:	ASANDOVA	Y JOSE	C	s:0		
1	55760	Sikaflex Gris .		Uni		1,00		8.20	
COMPROB	EG - 1978	FECHA: 2015-01-02	A:	SANTILLA	N STAI	LIN	s:0		
1	55760	Sikaflex Gris .		IIni		1 00		8.20	
2	55549	Brocas 3/16		Uni		1.00		0.67	
								0.07	
COMPROB	EG - 1980	FECHA: 2015-01-02	Α:	VERA MAI	RLON		S:0		
1	55760	Sikaflex Gris .		Uni		1,00		8.20	
COMPROB	EG - 1982	FECHA: 2015-01-02	A:	IBARRA A	LEXIS		s:0		
								0 0 0	
1	55590	Disco De Corte 9"		Unı		2,00		2.87	
COMPROB	EG - 1984	FECHA: 2015-01-02	Α:	MOLINA J	ORGE		S:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.43	
		FECHA: 2015-01-02							
1	55688	Pin Rivet .		Uni		1,00		0.58	
COMPROB	EG - 1987	FECHA: 2015-01-02	A:	SANCHEZ	GUSTAV	70	s:0		
1	55590	Disco De Corte 9"		Uni		1 00		1.43	
						•		1.15	
		FECHA: 2015-01-02							
1	55549	Brocas 3/16		Uni		2,00		1.35	
COMPROB	EG - 1989	FECHA: 2015-01-02	Α:	VERA MAI	RLON		s:0		
								0 15	
		Presilla Aluminio Grande						2.15	
COMPROB	EG - 1991	FECHA: 2015-01-02	Α:	CHAGUAY	PAUL		S:0		
1	55549	Brocas 3/16		Uni		1,00		0.67	
2		Bisagra De Acero Inoxidab						5.03	
COMPROB		FECHA: 2015-01-02							
COIN NOD									
1		Retainer Completo Mas Boc						8.52	
2	55688	Pin Rivet . Brocas 3/16		Uni		1,00		0.58 0.67	
								0.07	
COMPROB	EG - 1993	FECHA: 2015-01-07	Α:	GUERRERO	•	s:	0		
1	55505	Amarras Plasticas 30 Cm		Uni		30,00		0.45	
COMPROB	EG - 1994	FECHA: 2015-01-02	Α:	VALAREZO	MANUE	CL	s:0		
		Sikaflex Gris .						8.20	
COMPROB	EG - 1995	FECHA: 2015-01-07	Α:		s:0				
1	55505	Amarras Plasticas 30 Cm		Uni		20,00		0.30	
2	56359	Refrigerante 134a (301b)		Lb		8,00		8.64	
3	25054	Plug, Water Inlet Couplin		Uni		1,00		0.37	
amb, Th	u Oct 8 / 15	14:20:58			InT	rTr_rep	gen	Pag. 294 de	974

		Tipo Comprob.:	'EC	RESO DE BODEO	3A '		-	1
S.	CODIGO	ITEM	Ţ	JNI CANT	TID.	COS	TO	VALOR
4	25260	Kit Probe .		Uni	1,00		34.80	
COMPROB	EG - 1996	FECHA: 2015-01-07	Α:	GARCIA .	s:0			
1		Cinta Aislante 3m Negra 2					1.65	
2	25011	Contactor 818521b		Uni			65.24	
3	56359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	10,00		10.80	
4					20,00		0.30	
COMPROB		FECHA: 2015-01-02						
1	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPROB		FECHA: 2015-01-07						
1	25053	Plug, Water Outlet Coupli		Uni	1,00		1.45	
2 3	25054 56359	Plug, Water Inlet Couplin Refrigerante 134a (301b)		Uni I.h	1,00 4,00		0.37 4.32	
COMPROB		FECHA: 2015-01-02				s:0	4.32	
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 2000	FECHA: 2015-01-02	A :	RUIZ JOSE	s:0			
1	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
2		Brocas 3/16		Uni	1,00		0.67	
COMPROB	EG - 2001	FECHA: 2015-01-07	Α:	ANCHUNDIA ANI	DRES	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
COMPROB	EG - 2002	FECHA: 2015-01-07	A:	S:0				
1		Refrigerante 134a (301b)					6.48	
2 COMPROB		Couplin Wcc , Male 81954 FECHA: 2015-01-07					7.92	
							1.45	
1 2	55505	Plug, Water Outlet Coupli Amarras Plasticas 30 Cm		Uni	20,00		0.30	
COMPROB	EG - 2004	FECHA: 2015-01-07	A:	BEDOYA .	S:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.30	
COMPROB	EG - 2005	FECHA: 2015-01-07	A:	GUERRERO .	S:()		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
COMPROB	EG - 2006	FECHA: 2015-01-02	A:	ANCHUNDIA ANI	DRES	S:0		
1 2		Retainer Completo Mas Boc Brocas 3/16						
		FECHA: 2015-01-07					0.07	
1		Amarras Plasticas 30 Cm					0.30	
		FECHA: 2015-01-02					0.50	
		Sikaflex Gris .					8.20	
		FECHA: 2015-01-07					- · - ·	
		Amarras Plasticas 30 Cm					0.75	
		FECHA: 2015-01-08						
1	25022	Drying Filter (box Of 1		Uni	1,00		6.80	
2		Amarras Plasticas 30 Cm					0.45	
		FECHA: 2015-01-08						
1 2	55505 25028	Amarras Plasticas 30 Cm Hinge Pin (vincha De Puer		Uni Uni	30,00 1.00		0.45 1.57	
3	25064	Hinge Pin (vincha De Puer Retainer For Screw (reten		Uni	1,00		5.60	
4	25094	Filter Mounting Ring .		Uni	1,00		3.25	
5	25054	Plug, Water Inlet Couplin		Uni	1,00		0.37	
б эмр тр	25011 nu Oct 8 / 15	Contactor 818521b		Uni	1,00		21.75	974
amb, Tr	iu OCL 8 / 15	14.70.20		11	mrrr_repg	Jen	Pag. 295 de	J/4

	CODICO	T T T M				acam:	$\overline{}$	777 OD
S.	CODIGO	ITEM	_		CANTID.	COST	U	VALOR
COMPROB	EG - 2016	FECHA: 2015-01-08	A:	CUMBE .	S:0			
-	05011	Combosto 0105011		TTro d	2 00		CF 04	
1	25011	Contactor 818521b Screw, Contr. Door Cim5		Uni	3,00		65.24	
2	25113	Screw, Contr. Door Cim5		Uni	1,00		0.30	
3		Retainer For Screw (reten			1,00		5.60	
4	25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
COMPROB	EG - 2018	FECHA: 2015-01-07	А:	ANCHUNDI <i>A</i>	A ANDRES	s:0		
1	56359	Refrigerante 134a (301b)		Lb	3,00		3.24	
2	25256	Refrigerante 134a (301b) Fuse Holder .		Uni	3,00		16.05	
down								
COMPROB	EG - 2020	FECHA: 2015-01-08	Α:	BEDOYA .	S:0			
1	25054	Plug, Water Inlet Couplin		Uni	1.00		0.37	
2	56359	Refrigerante 134a (301h)		Lb	4.00		3.49	
3	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		IIn i	1,00 4,00 10,00		0.15	
							0.10	
COMPROB	EG - 2022	FECHA: 2015-01-08	A:	GARCIA .	s:0			
-	05056	Design Helder		TT	2 00		16 05	
1	25256	Fuse Holder .		Unı	3,00		16.05	
COMPROB	EG - 2024	FECHA: 2015-01-08	Α:	ANCHUNDIA	A ANDRES	s:0		
1	25256	Fuse Holder . Amarras Plasticas 30 Cm		Uni	3,00		16.05	
2	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.15	
COMPROS								
COMPROB	њG - 2026	FECHA: 2015-01-08	Α:	ANCHUNDIA	A ANDRES	5:0		
1	25256	Fuse Holder .		Uni	3.00		16.05	
2	55505	Fuse Holder . Amarras Plasticas 30 Cm		Uni	20.00		0.30	
COMPROB	EG - 2027	FECHA: 2015-01-08	Α:	CHIQUITO	DANIEL	S:0		
1	25125	Vogum Hogo 2/4 / Ma		TIm :	1 00		11 72	
1	251U5	Vacum Hose , 3/4 (Mangue		OIIT	1,00		11.73	
2	∠5064 	Retainer For Screw (reten		Uni	1,00		5.60	
4	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.30	
6	25053	Plug, Water Outlet Coupli		Uni	1,00		1.45	
7	25379	Amarras Plasticas 30 Cm Plug, Water Outlet Coupli Proyecto Sensor Co2 .		Uni	1,00			
COMPROB		FECHA: 2015-01-08						
23 1100					·			
1	55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
2	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.45	
COMPROS								
COMPROB	EG - 2031	FECHA: 2015-01-08	Α:		5:0			
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	
					1 00			
4		Plug, Water Inlet Couplin			1,00		0.37	
5		Evacuacion Valve , Lp .		Uni	1,00		42.43	
6	25017	Coupling Wcc, Male (sc O		Uni	1,00		8.81	
COMPROB	EG - 2034	FECHA: 2015-01-08	A:	DELGADO	LISSETTE	s:0		
1	25014	Cap, compressor Stop Valv		Uni	2,00		23.74	
2	25029	Hot Gas Valve / Cim 6 . Refrigerante 134a (301b)		Uni	1,00		36.13	
3	56359	Refrigerante 134a (301b)		Lb	10,00		8.72	
COMPROB	EG - 2037	FECHA: 2015-01-08	Δ:	CILEBBEED	g:n			
CONFROB								
1	56359	Refrigerante 134a (30lb) Plug, Water Outlet Coupli		Lb	3,00		2.62	
2	25053	Plug, Water Outlet Coupli		Uni	1,00		1.45	
3	55505	Amarras Plasticas 30 Cm		Uni	3,00 1,00 10,00		0.15	
COMPROB	EG - 2039	FECHA: 2015-01-07	Α:	SANCHEZ C	GUSTAVO	S:0		
1	55500	Disco De Corte 9"		IIni	1,00		1.11	
Τ.	55590	DISCO DE COLCE 3.		OIII	1,00		т.тт	
COMPROB	EG - 2040	FECHA: 2015-01-08	A:	ANCHUNDIA	A ANDRES	S:0		
_	^-							
1	25064	Retainer For Screw (reten Amarras Plasticas 30 Cm		Uni	1,00		5.60	
2	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.15	
COMPROB	EG - 2042	FECHA: 2015-01-07	Α:	SANTILLAN	N STALIN	s:0		
				- ·				
1	55549	Brocas 3/16		Uni	1,00		0.44	

		Tipo Comprob.:	'EC	GRESO DE BODEGA				
S.	CODIGO	ITEM					STO	VALOR
COMPROB	EG - 2044	FECHA: 2015-01-07	A :	LOZANO MANUEL		s:0		
1	EE722	Presilla Aluminio Grande		IIn i	4 00		2 15	
1 2	55733 55528	Bisagra De Acero Inoxidab		IIn i	4,00		2.15 5.03	
							3.03	
COMPROB	EG - 2050	FECHA: 2015-01-08	Α:	MAZA .	S:0			
1	55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
COMPROB	EG - 2051	FECHA: 2015-01-07	A:	RUIZ JOSE	s:0			
		Brocas 3/16					0 44	
1 2	55549 55760	Sikaflex Gris .		Uni	1,00		0.44 8.20	
		Presilla Aluminio Grande					2.15	
		FECHA: 2015-01-07						
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	
		FECHA: 2015-01-08					2.12	
1	55505	Amarras Plasticas 30 Cm		Uni	50,00		0.75	
COMPROB	EG - 2057	FECHA: 2015-01-07	A:	CEDEÑO JESUS		s:0		
1	55590	Disco De Corte 9"		Uni	2.00		2.22	
		FECHA: 2015-01-08						
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 ANDR	RES	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2073	FECHA: 2015-01-07	Α:	BARRENO 11	s:	0		
1	55760	Sikaflex Gris .		IIni	1 00		0 20	
2		Brocas 3/16		Uni	1,00		0.44	
COMPROR		FECHA: 2015-01-07						
COMPROD								
1	55688	Pin Rivet .		Uni	1,00		0.58	
2	55549	Pin Rivet . Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00		0.44	
3							2.00	
COMPROB	EG - 2078	FECHA: 2015-01-07	Α:	RUIZ JOSE	S:0			
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 2081	FECHA: 2015-01-07	A :	SANTILLAN STAL	IN	s:0		
1 2	55760 55549	Sikaflex Gris . Brocas 3/16		Uni Uni	1,00		8.20 0.44	
							0.11	
COMPROB	EG - 2083	FECHA: 2015-01-07	A:	RUIZ JOSE	S:U			
1	55603	Drain Plug Peq		Uni	1,00		1.40	
COMPROB	EG - 2087	FECHA: 2015-01-07	Α:	GASPAR RAFAEL		s:0		
1	55549	Brocas 3/16		Uni	1.00		0.44	
		FECHA: 2015-01-07					J. 11	
1	55760	Sikaflex Gris .		Uni	1,00		8.20	
COMPROB	EG - 2093	FECHA: 2015-01-07	Α:	GASPAR RAFAEL		s:0		
1	55549	Brocas 3/16		Uni	1.00		0.44	
		FECHA: 2015-01-07					- •	
		Sikaflex Gris .						274
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S.	CODIGO	I T E M	Ţ	UNI CANTI	D.	COSTO	VALOR
COMPROB	EG - 2095	FECHA: 2015-01-07	Α:	GASPAR RAFAEL		S:0	
1	55603	Drain Plug Peq		Uni	2,00	2.80	
COMPROB		FECHA: 2015-01-07					
1	55760	Sikaflex Gris .		Uni		8.20	
2		Brocas 3/16				0.44	
		FECHA: 2015-01-07			S:0		
		Sikaflex Gris .					
COMPROB		FECHA: 2015-01-07					
		Presilla Aluminio Grande					
		FECHA: 2015-01-07					
		Brocas 3/16					
COMPROB	EG - 2100	FECHA: 2015-01-07	Α:	CHAGUAY PAUL		S:0	
1		Brocas 3/16					
COMPROB		FECHA: 2015-01-07					
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande		Uni Uni	2,00 4,00	6.00 2.15	
COMPROB	EG - 2102	FECHA: 2015-01-07	Α:	BARRENO 11	S	:0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	5.03	
COMPROB	EG - 2103	FECHA: 2015-01-07	Α:	BARRENO 11	S	:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 2104	FECHA: 2015-01-07	Α:	RUIZ JOSE	s:	0	
1	55549	Brocas 3/16		Uni	2,00	0.88	
COMPROB	EG - 2107	FECHA: 2015-01-07	Α:	RUIZ JOSE	s:	0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.80	
COMPROB	EG - 2110	FECHA: 2015-01-07	Α:	SUAREZ ARTURO		s:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROB	EG - 2112	FECHA: 2015-01-07	Α:	ANCHUNDIA ANDR	ES	S:0	
1 2		Bisagra De Acero Inoxidab Brocas 3/16					
		FECHA: 2015-01-07					
1 2		Brocas 3/16 Pin Rivet .		Uni Uni			
COMPROB		FECHA: 2015-01-07					
		Disco De Corte 9"					
		FECHA: 2015-01-07					
1		Sikaflex Gris .					
		FECHA: 2015-01-07					
1		Disco De Corte 9"					
_		FECHA: 2015-01-07					
		Sikaflex Gris .					
		FECHA: 2015-01-07					
		Sikaflex Gris .					
		FECHA: 2015-01-07					

s.	CODIGO	I T E M	\neg		TID.	COSTO	VA	ALOR
1	55549	Brocas 3/16		Uni	1,00	0	.44	
		FECHA: 2015-01-09						
1	56359	Refrigerante 134a (301b)		Lb	11,00	9	.60	
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1	.45	
3 4	25054 2501 <i>4</i>	Plug, Water Inlet Couplin Cap, compressor Stop Valv		Uni Uni	1,00 2,00	0	.37 .75	
5	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1	.87	
COMPROB		FECHA: 2015-01-07				s:0		
1	55590	Disco De Corte 9"		Uni	2,00	2	.22	
COMPROB	EG - 2144	FECHA: 2015-01-07	Α:	MOLINA JORGE	Ε	s:0		
1	55590	Disco De Corte 9"		Uni	2,00	2	.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	.40	
2		Plug, Water Inlet Couplin					.37	
COMPROB		FECHA: 2015-01-07						
1		Disco De Corte 9"					.11	
		FECHA: 2015-01-07						
1		Brocas 3/16					.44	
COMPROB		FECHA: 2015-01-07						
1		Disco De Corte 9"					.22	
		FECHA: 2015-01-07						
		Brocas 3/16					.44	
		FECHA: 2015-01-07					0.1	
		Brocas 3/8 FECHA: 2015-01-07		UN1 MOLINA JORGE			.01	
							0.0	
		Brocas 3/16 FECHA: 2015-01-09					.88	
							4.0	
1 2		Amarras Plasticas 30 Cm Oil, Vacuum Pump - 201 .						
COMPROB	EG - 2154	FECHA: 2015-01-07	Α:	D MERA ALFON	1SO	s:0		
1	55550	Brocas 3/8		Uni	1,00	2	.01	
COMPROB	EG - 2155	FECHA: 2015-01-09	Α:	MARIDUEÃ'A.		s:0		
1		Contactor 818521b				133	.42	
2		Refrigerante 134a (301b)					.62	
3 4		Plug, Water Inlet Couplin Amarras Plasticas 30 Cm			1,00 20,00		.37 .26	
COMPROB		FECHA: 2015-01-07					. 20	
1	55590	Disco De Corte 9"		Uni	1,00	1	.11	
		FECHA: 2015-01-07						
1	55550	Brocas 3/8		Uni	2,00	4	.02	
2	55549	Brocas 3/16		Unı	1,00	0	.44	
3				Uni	1,00	0	.47	
COMPROB	EG - 2158	FECHA: 2015-01-09	Α:	S:0)			
		Solenoid Valve Body (txv				28		
amb,	Thu Oct 8 / 15	14:20:58		Ι	.nTrTr_rep	egen Pag.	299 de 974	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\overline{}$	UNI	CANTID.		COSTO	VALOR
2	56359	Refrigerante 134a (301b)		Lb	4 .	0.0	3.49	
COMPRO		FECHA: 2015-01-07						
1		Sellador 3m Gris						
COMPRO		FECHA: 2015-01-09						
1	25308	Cap Valve Low .		Uni	2,	00	4.00	
2	25055	Retreiver Socket Cap/ (ta		Uni	2,	00	14.08	
3 4	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb Uni	4, 30,	00	3.49 0.40	
COMPRO		FECHA: 2015-01-07						
1	55551	Brocas 7/32		Uni	5,	00	4.30	
COMPRO	B EG - 2162	FECHA: 2015-01-09	Α:	GARCIA	. s	3:0		
1	25113	Screw, Contr. Door Cim5		Uni	3,	00	0.89	
COMPRO	B EG - 2163	FECHA: 2015-01-09	Α:	GARCIA	. s	3:0		
1	25271	Tarjeta De Relay . Fuse Holder .		Uni	1,	00		
2 3	25256 25207	Fuse Holder . Tapones De Bronce .		Uni	3,	00	16.05 0.67	
		FECHA: 2015-01-07						
1		Brocas 3/16						
COMPRO		FECHA: 2015-01-09						
1		Transformador .						
2						00	84.04	
3	55505	Swicth Hps Del Comp Coope Amarras Plasticas 30 Cm		Uni	20, 1,	00	0.26	
4 COMPROP		Limpiador De Contacto Ele FECHA: 2015-01-07						
1 COMPROI		Brocas 3/16 FECHA: 2015-01-09						
		Limpiador De Contacto Ele						
1 COMPROI		FECHA: 2015-01-09						
1		Limpiador De Contacto Ele					2.06	
		FECHA: 2015-01-09						
1		Power Plug Hembra .						
COMPRO		FECHA: 2015-01-07						
1		Sellador 3m Gris					0.47	
COMPRO		FECHA: 2015-01-07						
1		Sellador 3m Gris					0.47	
		FECHA: 2015-01-07						
1		Disco De Corte 9"					2.22	
COMPRO		FECHA: 2015-01-10				50	2.22	
1		Tarjeta De Relay .				0.0	123.74	
2	25053	Plug, Water Outlet Coupli		Uni	1,	00	1.45	
3	56359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	30,	00	26.17	
4								
COMPRO		FECHA: 2015-01-11						
1		Plug, Water Outlet Coupli						
		FECHA: 2015-01-11						
1	55549	Brocas 3/16		Unı	1,	UU	0.45	

amb, Thu Oct 8 / 15 14:20:58

COURTION COSTO VALOR CONTROL 2019 PRODEC 2019			Tipo Comprob.:	'E	GRESO DE BODEGA	Α'			
	s.	CODIGO	ITEM	_[_	UNI CANTI	ID.	COS	STO	VALOR
	COMPROB	EG - 2192	FECHA: 2015-01-11	Α:	BAQUE AGUILAR	ARNALDO		s:0	
COMPRIGN No 2194 FUENCAL 2015-01-11 AL COMPRUM No 2006 COMPRIGN No 2197 VARCAL 2015-01-11 AL COMPRUM No 2006 VARCAL 2015-01-08 AL COMPRUM No 2000 NA 200	-	55600	T' ' 1 D G + + T1		'	1 00		0.06	
COMPRIGN No 2194 FUENCAL 2015-01-11 AL COMPRUM No 2006 COMPRIGN No 2197 VARCAL 2015-01-11 AL COMPRUM No 2006 VARCAL 2015-01-08 AL COMPRUM No 2000 NA 200		55628 55505	Amarrag Plagticas 30 Cm		Uni	20 00		2.06 0.26	
1 55628 Limpiador De Contacto Ele Company 2.06 2.000	2							0.20	
COMPROSE SE - 2197 FECURA: 2015-01-11 A. BACCE MOUTLAR ANNALOS S.0	COMPROB	EG - 2195	FECHA: 2015-01-11	Α:	CUMBE .	S:0			
COMPROSE SE - 2197 FECURA: 2015-01-11 A. BACCE MOUTLAR ANNALOS S.0	1	55628	Limpiador De Contacto Ele		Uni	1.00		2.06	
1									
COMPRICE RG - 2200 FRCHA: 2015-01-08 A: CHAGHAY PAUL S:0	COMPROB	EG - 2197	FECHA: 2015-01-11	Α:	BAQUE AGUILAR	ARNALDO	•	S:0	
COMPRICE RG - 2200 FRCHA: 2015-01-08 A: CHAGHAY PAUL S:0	1	55628	Limpiador De Contacto Ele		Uni	1,00		2.06	
1	COMPROB	EG - 2200	FECHA: 2015-01-08	Δ:	CHACIIAY PAIII.	ç	3:0		
COMBROR RO - 2201 PECHA: 2015-01-08 A: CHANGUAY PAUL. S:0	COMINOD								
COMPROB RG - 2204 FRCHA: 2015-01-08 A: CHAGUNY PAUL. S:0									
1	2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPROS EG - 2211 FECHA: 2015-01-08 A: GASPAR RAFAEL S:0	COMPROB	EG - 2204	FECHA: 2015-01-08	A:	CHAGUAY PAUL	5	3:0		
COMPROS EG - 2211 FECHA: 2015-01-08 A: GASPAR RAFAEL S:0	1	EE722	Drogilla Aluminia Crando		IIn i	2 00		1 07	
1								1.07	
COMPROB FG 2213 FECHA: 2015-01-08 A: BARRENO 11 S:0	COMPROB	EG - 2211	FECHA: 2015-01-08	Α:	GASPAR RAFAEL		S:0		
COMPROB FG 2213 FECHA: 2015-01-08 A: BARRENO 11 S:0	1	55603	Drain Plug Peg		IIni	2.00		2 80	
COMPROB FG 2213 FECHA: 2015-01-08 A: BARRENO 11 S:0		55735	Presilla Aluminio Pequeno		Uni	4.00		0.60	
COMPROB EG - 2213 FECHA: 2015-01-08		55756	Sellador 3m Gris		Uni	2,00		0.85	
1	COMPROR								
COMPROB EG - 2219 FECHA: 2015-01-08 A: RUIZ JOSE S:0	COMPROB	EG - 2213	FECHA: 2015-01-06	Α.	BARRENO II	5.0	J		
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1 55603 Drain Plug Peq Uni 2,00 2.80 2.60 COMPROB EG - 2229 FECHA: 2015-01-08 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	1	55590	Disco De Corte 9"		Uni	1,00		1.11	
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.60 COMPROB EG - 2229 FECHA: 2015-01-08 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	COMPROB	EG - 2228	FECHA: 2015-01-08	Α:	RUIZ JOSE	S:0			
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.60 COMPROB EG - 2229 FECHA: 2015-01-08 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	1	EFCOS	Drain Dluc Doc		IIni	2 00		2 00	
COMPROB EG - 2229 FECHA: 2015-01-08 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34									
1 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34									
COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq. Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	COMPROB	EG - 2229	FECHA: 2015-01-08	Α:	ANCHUNDIA AND	RES	S:0		
COMPROB EG - 2231 FECHA: 2015-01-08 A: BARRENO 11 S:0 1 55603 Drain Plug Peq. Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	1	55549	Brocas 3/16		Uni	1.00		0.44	
1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 4,00 0.34								, -	
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	COMPROB	⊡G - 2231	FECHA: ZUID-UI-U8	А:	DAKKENU 11	S:(J		
2 55734 Presilla Aluminio Mediana Uni 4,00 0.34	1	55603	Drain Plug Peq		Uni	2,00		2.80	
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 301 de 974	2	55734	Presilla Aluminio Mediana		Uni	4,00		0.34	
	amb, Th	u Oct 8 / 15	14:20:58		InT	TrTr_repo	jen	Pag. 301 de	974

		Tipo Comprob.:			· .			
S.	CODIGO	ITEM		UNI CANTI	D.	COS	STO	VALOR
COMPROB	EG - 2232	FECHA: 2015-01-08	Α:	ANCHUNDIA ANDR	ES	S:0		
1	55733	Presilla Aluminio Grande		Uni	4.00		2.15	
2	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2233	FECHA: 2015-01-08	A:	IBARRA ALEXIS		S:0		
1		Brocas 3/16					0.44	
1							0.44	
COMPROB		FECHA: 2015-01-08						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00		2.80 0.60	
COMPROB		FECHA: 2015-01-08						
1		Bisagra De Acero Inoxidab					5.03	
							3.03	
COMPROB		FECHA: 2015-01-08						
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		IIni	1 00		0.42	
_		FECHA: 2015-01-08						
COMPROB								
1	55549	Brocas 3/16		Uni	2,00		0.88	
COMPROB	EG - 2240	FECHA: 2015-01-08	Α:	AUNCANCELA ANG	EL	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.11	
COMPROB	EG - 2241	FECHA: 2015-01-08	Α:	- S:0				
2	55549	Brocas 3/16		IIni	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	0	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPROB		FECHA: 2015-01-08						
1	55528	Bisagra De Acero Inoxidab		IIni	4 00		5.03	
				Uni				
COMPROB	EG - 2245	FECHA: 2015-01-08						
		Sellador 3m Gris						
							0.42	
COMPROB		FECHA: 2015-01-08						
1	55549	Brocas 3/16		Uni	1,00		0.44	
COMPROB	EG - 2247	FECHA: 2015-01-08	Α:	AUNCANCELA ANG	EL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
		FECHA: 2015-01-05						
1	25379	Proyecto Sensor Co2 .		IIni	1 00			
		_						
		FECHA: 2015-01-05						
		Proyecto Sensor Co2 .						
COMPROB	EG - 2261	FECHA: 2015-01-08	A:	AUNCANCELA ANG	EL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG - 2263	FECHA: 2015-01-08	A:	BARRENO 11	s:	0		
1	55549	Brocas 3/16		Uni	2.00		0 88	
		FECHA: 2015-01-08					3.00	
	EG - 2264 Thu Oct 8 / 15		и.				Pag. 302 de	974
aulD,	1114 OCL 0 / 15	14.20.30		TUL	r ir Treb	Acri	ray. 302 Q€	: J/I

s.	COI	DIGO	I T E M	\neg		rid.	COSTO		VALOR
δ.	COI	JIGO	I I E M		UNI CAN	LID.	COSTO		VALOR
1		55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPRO	B EG	- 2265	FECHA: 2015-01-08	Α:	ANCHUNDIA AN	DRES	S:0		
1		55549	Brocas 3/16		Uni	1,00		0.44	
COMPRO	B EG	- 2266	FECHA: 2015-01-08	Α:	MOLINA JORGE		S:0		
								0 40	
1 2		55756 55550	Sellador 3m Gris Brocas 3/8		Uni	1,00		0.42 1.59	
			FECHA: 2015-01-08						
								0 44	
1			Brocas 3/16					0.44	
COMPRO	B EG	- 2268	FECHA: 2015-01-08	Α:	SANTILLAN ST.	ALIN	S:0		
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00		1.40 0.30	
COMPRO	B EG	- 2269	FECHA: 2015-01-08	Α:	ALCIVAR CRIS	THIAN	s:0		
1		55550	Brocas 3/8		IIni	1 00		1.59	
2			Brocas 1/4					0.71	
COMPRO	B EG	- 2270	FECHA: 2015-01-08	Α:	VELEZ CASTRO	JOFFRE	S:0		
1			Disco De Corte 9"					1.11	
			FECHA: 2015-01-08					1.11	
1			Brocas 3/16					0.44	
COMPRO	B EG	- 2276	FECHA: 2015-01-09	Α:	CHAGUAY PAUL		S:0		
1 2		55528 55756	Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni	4,00 1,00		5.03 0.42	
COMPRO	B EG	- 2278	FECHA: 2015-01-09	A:	GASPAR RAFAE	L	s:0		
1		55603	Drain Plug Peq		IIni	2 00		2.80	
2			Presilla Aluminio Grande					2.17	
COMPRO	B EG	- 2280	FECHA: 2015-01-09	Α:	GASPAR RAFAE	L	S:0		
1		55549	Brocas 3/16		IIni	1 00		0.45	
			FECHA: 2015-01-09					0.15	
			Drain Plug Grande .					6.00	
COMPRO	B 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						4,00		0.34	
COMPRO	B EG	- 2283	FECHA: 2015-01-09	Α:	BARRENO 11	S:	0		
1		55756	Sellador 3m Gris					0.42	
2					Uni			0.45	
COMPRO	B EG	- 2285	FECHA: 2015-01-09	Α:	ALCIVAR CRIS	THIAN	S:0		
1		55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPRO	B EG	- 2286	FECHA: 2015-01-09	Α:	AUNCANCELA A	NGEL	S:0		
1		55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
2		55733	Presilla Aluminio Grande		Uni	4,00		2.17	
3			Sellador 3m Gris		Uni	1,00		0.42	
COMPRO	B EG	- 2287	FECHA: 2015-01-09	Α:	SOLIS RONAL	S	: 0		
1		55590	Disco De Corte 9"		Uni	1,00		1.11	
COMPRO	B EG	- 2289	FECHA: 2015-01-09	Α:	SANTILLAN ST	ALIN	s:0		
1		55756	Sellador 3m Gris		Uni	1,00		0.42	
2		55549	Brocas 3/16		Unı	1,00		0.45	
3 amb			Presilla Aluminio Grande 14:20:58		Uni	4,00	gen Pag	2.17	974
amb,	IIIU OC	L 0 / 15	14.20.30		11	mrrr_rep	Acri Lai	g. 303 de 9	<i>7 I</i>

					GRESO DE BODEGA'			-	
S.	COD	IGO	ITEM	Ŀ	UNI CANTII).	COSTO		VALOR
COMPROB	EG -	2290	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	ES	S:0		
4								2 00	
1 2		55603	Drain Plug Peq Presilla Aluminio Grande		Uni	2,00		2.80	
								∠.⊥/	
COMPROB	EG -	2291	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	S	S:0		
1		55522	Bisagra De Acero Inoxidab		IIni	4.00		5.03	
2								0.45	
3		55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG -	2292	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	r S	S:U		
1		55526	Bisagra De Acero Inoxidab		Uni	2,00		1.09	
2		55733	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16		Uni	4,00		2.17	
3		55756	Sellador 3m Gris		Uni	1,00		0.42	
4		55549	Brocas 3/16		Uni	1,00		0.45	
COMPROB	EG -	2293	FECHA: 2015-01-09	Α:	SOLIS RONAL	S	: 0		
								0 0 5	
1		55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPROB	EG -	2294	FECHA: 2015-01-09	Α:	LOZANO MANUEL		S:0		
								0 40	
1		55756	Sellador 3m Gris		Uni	1,00		0.42	
2			Brocas 3/16					0.45	
COMPROB	EG -	2295	FECHA: 2015-01-09	A:	ANCHUNDIA ANDRE	S	S:0		
1		55540	Brocas 3/16		IIni	1 00		0.45	
2			Bisagra De Acero Inoxidab					5.03	
								J. UJ	
COMPROB	EG -	2296	FECHA: 2015-01-09	Α:	VALAREZO MANUEL	<u>.</u>	S:0		
1		55549	Brocas 3/16		Uni	1,00		0.45	
_								3.13	
COMPROB	EG -	2297	FECHA: 2015-01-09	Α:	MOLINA JORGE	2	3:0		
1		55756	Sellador 3m Gris		Uni	1,00		0.42	
2			Disco De Corte 9"					1.11	
CUMDBUD	F.C -		FECHA: 2015-01-09				3:0		
COMINOD									
1		55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROR	EG -	2299	FECHA: 2015-01-09	Α:	ANCHUNDIA ANDRE	S	S:0		
				-					
1		55550	Brocas 3/8		Uni	2,00		3.29	
COMPROB	EG -	2300	FECHA: 2015-01-09	Α:	IBARRA ALEXIS		s:0		
								0 0 5	
1		55590	Disco De Corte 9"		Unı	2,00		2.22	
COMPROB	EG -	2301	FECHA: 2015-01-09	Α:	SANTILLAN STALI	IN	S:0		
1		EEE 40	Brocas 3/16		IIni	1 00		0 45	
1 2		55549 5575 <i>6</i>	Sellador 3m Gris		UIII	1 00		0.45 0.42	
3			Bisagra De Acero Inoxidab					5.03	
4		55550	Brocas 3/8		Uni	1,00		1.65	
								1.00	
COMPROB	EG -	2302	FECHA: 2015-01-09	Α:	SANCHEZ GUSTAVO)	S:0		
1		55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPROB	EG -	∠ 3U3	FECHA: 2015-01-09	Α:	VALAKEZO MANUEI	_	S:U		
1		55733	Presilla Aluminio Grande		Uni	4,00		2.17	
			FECHA: 2015-01-09						
1		55549	Brocas 3/16		Uni	1,00		0.45	
			FECHA: 2015-01-09						
1		55756	Sellador 3m Gris		Uni	1,00		0.42	
COMPROB	EG -	2306	FECHA: 2015-01-09	Α:	AUNCANCELA ANGE	EL	S:0		
1		55590	Disco De Corte 9"		Uni	2,00		2.22	
COMPROB	EG -	2307	FECHA: 2015-01-09	Α:	VALAREZO MANUEL	_	s:0		

		Tipo Comprob.:	'E	GRESO DE	BODEGA'				
S.	CODIGO	ITEM		UNI	CANTID).	COST)	VALOR
1	55756	Sellador 3m Gris		IIni		1 00		0.42	
2		Brocas 3/16		Uni		1,00		0.42	
3		Bisagra De Acero Inoxidab				4,00		5.03	
COMPRO	B EG - 2308	FECHA: 2015-01-09	A:	_	s:0				
1	55756	Sellador 3m Gris		Uni		1,00		0.42	
COMPRO		FECHA: 2015-01-09							
1								0.63	
COMPRO		FECHA: 2015-01-09						-	
1		Brocas 3/16						0.91	
COMPRO		FECHA: 2015-01-09							
1	55549	Brocas 3/16		Uni		1,00		0.45	
COMPRO		FECHA: 2015-01-09							
1	55549	Brocas 3/16		Uni		1,00		0.45	
COMPRO		FECHA: 2015-01-09							
1	55549	Brocas 3/16		Uni		1,00		0.45	
COMPRO		FECHA: 2015-01-09							
1	55590	Disco De Corte 9"		Uni		2,00		2.22	
COMPRO	B EG - 2316	FECHA: 2015-01-09	Α:	SUAREZ	ARTURO		S:0		
1	55756	Sellador 3m Gris		Uni		1,00		0.42	
COMPRO	B EG - 2317	FECHA: 2015-01-09	Α:	VALARE	ZO MANUEL		s:0		
1	55756	Sellador 3m Gris		Uni		1,00		0.42	
COMPRO	B EG - 2318	FECHA: 2015-01-09	A:	MOLINA	JORGE		s:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.11	
COMPRO	B EG - 2319	FECHA: 2015-01-09	Α:	D MERA	ALFONSO		S:0		
1	55570	Cinta Aislante 3m Negra 2		Uni		5,00		1.65	
COMPRO		FECHA: 2015-01-09				AN	s:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.11	
2	55756	Sellador 3m Gris		Uni		1,00		0.42	
		FECHA: 2015-01-09							
		Brocas 3/16						0.45	
COMPRO	B EG - 2322	FECHA: 2015-01-09	A:	SANTILI	LAN STALI	N	S:0		
		Bisagra De Acero Inoxidab							
		Brocas 3/16 FECHA: 2015-01-10						0.70	
								U 30	
2	55733	Sellador 3m Gris Presilla Aluminio Grande		Uni		2,00		1.08	
3	55549	Brocas 3/16		Uni		1,00		0.46	
		FECHA: 2015-01-10							
		Disco De Corte 9"						2.22	
COMPRO	B EG - 2351	FECHA: 2015-01-10	A:	SANTILI	LAN STALI	N	s:0		
1	55733	Presilla Aluminio Grande		Uni		4,00		2.17	
		Brocas 3/16 FECHA: 2015-01-10						0.45	
		Brocas 3/16						0 16	
Τ	22249	DIUCAS 3/10		OIIT		1, 00		0.40	

s.	CODIGO	I T E M	Pron	UNI CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-10				
1 2	55733 55756	Presilla Aluminio Gra Sellador 3m Gris	nde	Uni 4, Uni 1,	2.	17 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				45
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"				22
		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	EG - 2360	FECHA: 2015-01-10		A: VALAREZO MANUEL	s:0	
1	55590	Disco De Corte 9"		Uni 1,	.00 1.	11
COMPROB	EG - 2361	FECHA: 2015-01-10		A: ALCIVAR CRISTHIAN	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 CRISTHIAN	s:0	
1	55590	Disco De Corte 9"		Uni 1,	.00 1.	11
COMPROB	EG - 2364	FECHA: 2015-01-10		A: QUIROZ WILLIAN	S:0	
1	55590	Disco De Corte 9"		Uni 2,	.00 2.	22
COMPROB	EG - 2365	FECHA: 2015-01-10		A: ANCHUNDIA ANDRES	S:0	
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	25033	Screw And Washer Kit	(100	Uni 5,	.00 1.	47
COMPROB	EG - 2369	FECHA: 2015-01-05		A: QUIROZ WILLIAN	S:0	
1	25033	Screw And Washer Kit	(100	Uni 40,	.00 11.	79
COMPROB	EG - 2370	FECHA: 2015-01-05		A: LOZANO MANUEL	S:0	
1	25033	Screw And Washer Kit	(100	Uni 5,	.00 1.	47
COMPROB	EG - 2371	FECHA: 2015-01-05		A: RUIZ JOSE	S:0	
1		Screw And Washer Kit				72
COMPROB	EG - 2372	FECHA: 2015-01-06		A: RUIZ JOSE	S:0	
1		Screw And Washer Kit				60
COMPROB	EG - 2373	FECHA: 2015-01-06		A: BARRENO 11	s:0	
1	25033	Screw And Washer Kit	(100	Uni 11,	.00 3.	24
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr	_repgen Pag. 3	06 de 974

s.	CODIGO	I T E M	$\overline{}$	UNI CANTII		COSTO	VALOR
COMPROB		FECHA: 2015-01-06	Α:	RUIZ JOSE			
1	25033	Screw And Washer Kit (100		Uni 1	17,00	5.	.01
COMPROB		FECHA: 2015-01-06					
1	25033	Screw And Washer Kit (100		Uni 1	18,00	5.	.30
COMPROB		FECHA: 2015-01-06					
1	25033	Screw And Washer Kit (100		Uni	9,00	2.	. 65
COMPROB	EG - 2377	FECHA: 2015-01-06	Α:	GASPAR RAFAEL		s:0	
1	25033	Screw And Washer Kit (100		Uni	7,00	2.	.06
COMPROB	EG - 2378	FECHA: 2015-01-06	Α:	BARRENO 11	s:	0	
1	25033	Screw And Washer Kit (100		Uni 1	19,00	5.	.60
COMPROB	EG - 2379	FECHA: 2015-01-07	Α:	ANCHUNDIA ANDRI	ES	S:0	
1	25033	Screw And Washer Kit (100		Uni 3	30,00	8.	.84
COMPROB	EG - 2380	FECHA: 2015-01-07	A :	ANCHUNDIA ANDRI	ES	S:0	
1	25033	Screw And Washer Kit (100		Uni 2	20,00	5.	.89
COMPROB	EG - 2381	FECHA: 2015-01-08	Α:	LOZANO MANUEL		S:0	
1		Screw And Washer Kit (100					.70
COMPROB	EG - 2382	FECHA: 2015-01-08	A:	ANCHUNDIA ANDRI	ES	S:0	
1		Screw And Washer Kit (100					42
COMPROB	EG - 2383	FECHA: 2015-01-08	Α:	BARRENO 11	s:	0	
		Screw And Washer Kit (100			-		.10
		FECHA: 2015-01-08					
		Screw And Washer Kit (100					.78
		FECHA: 2015-01-09					
		Screw And Washer Kit (100					.70
		FECHA: 2015-01-09					
1		Screw And Washer Kit (100					. 83
		FECHA: 2015-01-09					0.0
		Screw And Washer Kit (100 FECHA: 2015-01-10					. 80
		Screw And Washer Kit (100					. 66
		FECHA: 2015-01-10					.00
		Screw And Washer Kit (100					.66
		FECHA: 2015-01-11					
1		Bisagra De Acero Inoxidab					.03
		Sellador 3m Gris					.32
		FECHA: 2015-01-11					
1	55756 55733	Sellador 3m Gris Presilla Aluminio Grande Brocas 3/16		Uni	1,00	0.	. 32 . 17
3	55549	Brocas 3/16		Uni	1,00	0.	46
		FECHA: 2015-01-11					
1	55590	Disco De Corte 9"		Uni	1,00	1.	11
COMPROB	EG - 2393	FECHA: 2015-01-12	Α:	QUIROZ WILLIAN		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.	.77
		FECHA: 2015-01-12	A:				
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S.	CODIGO	I T E M		UNI CANTI		COS	STO	VALOR
<u> </u>	002200			0111				V112010
1	55756	Sellador 3m Gris		IIni	1 00		0.28	
		FECHA: 2015-01-12					0.20	
1		Brocas 3/16					0.77	
COMPROB	EG - 2396	FECHA: 2015-01-12	Α:	RUIZ JOSE	S:0			
1		Presilla Aluminio Grande					2.17	
2		Brocas 3/16					0.77	
COMPROB		FECHA: 2015-01-12						
1	55549	Brocas 3/16		Uni	1,00		0.77	
2		Bisagra De Acero Inoxidab					2.51	
COMPROB		FECHA: 2015-01-12						
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		2.80	
2							0.60	
COMPROB	EG - 2399	FECHA: 2015-01-12	Α:	- S:0				
1	55756	Sellador 3m Gris		Uni	2,00		0.56	
2 3	55549 55756	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande		Uni	1,00 1,00		0.77 0.28	
4	55733	Presilla Aluminio Grande		Uni	4,00		2.17	
5	55528	Bisagra De Acero Inoxidab		Uni	4,00		5.03	
COMPROB	EG - 2400	FECHA: 2015-01-12	Α:	CHAGUAY PAUL	:	S:0		
1	55602	Drain Plug Grande .		IIni	2,00		6.00	
2	55527	Bisagra De Acero Inoxidab		Uni	2,00		2.00	
COMPROB	EG - 2401	FECHA: 2015-01-12	Α:	CHAGUAY PAUL	:	S:0		
1	55603	Drain Plug Peq		Uni	2.00		2.80	
2	55735	Presilla Aluminio Pequeno		Uni			0.60	
COMPROB	EG - 2402	FECHA: 2015-01-12	Α:	CHAGUAY PAUL	:	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.28	
		Presilla Aluminio Grande					2.17	
COMPROB	EG - 2403	FECHA: 2015-01-12	Α:	GASPAR RAFAEL		S:0		
1	55602	Drain Plug Grande .		Uni	2,00		6.00	
COMPROB	EG - 2405	FECHA: 2015-01-12	Α:	LOZANO MANUEL		s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.57	
COMPROB	EG - 2406	FECHA: 2015-01-12	Α:	ANCHUNDIA ANDR	ES	s:0		
1	55590	Disco De Corte 9"		Uni	2.00		3.57	
2	55549	Brocas 3/16		Uni	1,00		0.77	
COMPROB	EG - 2407	FECHA: 2015-01-12	Α:	GASPAR RAFAEL		S:0		
1	55602	Drain Plug Grande .		Uni	8,00		24.00	
COMPROB	EG - 2408	FECHA: 2015-01-12	Α:	SOLIS RONAL	S	: 0		
		Disco De Corte 9"					3.58	
		FECHA: 2015-01-12					3.30	
							F 00	
		Bisagra De Acero Inoxidab					5.03	
COMPROB		FECHA: 2015-01-12				S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.57	
COMPROB	EG - 2411	FECHA: 2015-01-12	A:	OJEDA .	S:0			
1	55756	Sellador 3m Gris		Uni	1,00		0.28	
COMPROB	EG - 2412	FECHA: 2015-01-12	Α:	LOZANO MANUEL		S:0		
1	55733	Presilla Aluminio Grande		Uni	2.00		1.08	
	nu Oct 8 / 15						Pag. 308 d	e 974

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.	' E	GRESO DE B	ODEGA'				
S.	CODIGO	ITEM	-	UNI C	ANTID.		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	Α:	BARRENO 1	1	S:0			
1		Disco De Corte 9"						1.79	
COMPRO		FECHA: 2015-01-12			•			1.70	
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							
20MFR0									
COMPRO		Disco De Corte 9" FECHA: 2015-01-12						3.57	
		Sellador 3m Gris						0 00	
1 COMPRO		FECHA: 2015-01-12						0.28	
								2 50	
1		Disco De Corte 9" FECHA: 2015-01-12						3.58	
COMPRO								2 55	
1		Disco De Corte 9"						3.57	
COMPRO		FECHA: 2015-01-12						2 50	
1		Disco De Corte 9"					0	3.58	
COMPRO		FECHA: 2015-01-12							
1		Bisagra De Acero Inoxidab						2.00	
		FECHA: 2015-01-12							
		Brocas 3/16						0.77	
		FECHA: 2015-01-12							
		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	
COMPRO	B EG - 2456	FECHA: 2015-01-12	Α:	CAMACHO J	UAN	S	: 0		
		Brocas 3/8						1.65	
		FECHA: 2015-01-12							
		Sellador 3m Gris						0.28	
COMPRO	B EG - 2458	FECHA: 2015-01-12	A:	SANTILLAN	STALIN		S:0		
COMPRO	B EG - 2459	FECHA: 2015-01-12	Α:	CEDEÑO JE	SUS	S	: 0		

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

		Tipo Comprob.:	'E	GRESO DE	BODEGA	'			
S.	CODIGO	ITEM		UNI	CANTI	D.		COSTO	VALOR
1	55550	2.40				1 00		1 65	
Τ	55550	Brocas 3/8		Unı		1,00		1.65	
COMPROB	EG - 2460	FECHA: 2015-01-12	A:	IBARRA	ALEXIS		S:0		
1	55590	Disco De Corte 9"		IIni		2 00		3.57	
2	55756	Sellador 3m Gris		Uni					
								0.20	
COMPROB	EG - 2461	FECHA: 2015-01-13	Α:	CEDENO	JESUS		S:0		
1	55590	Disco De Corte 9"		Uni		2,00		3.57	
COMPROB	EG - 2462	FECHA: 2015-01-13	Δ:	GASPAR	RAFAET.		s:0		
COLLICOR	2102	1161111 2013 01 13		GIIGIIII	TGH TILL		D - 0		
COMPROB	EG - 2463	FECHA: 2015-01-13	A:	GASPAR	RAFAEL		s:0		
1	F F 7 2 2	December 11 - Minimistral - Constant		TT		4 00		0.16	
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	7 PAUL		S:0		
1	55528	Bisagra De Acero Inoxidab		Uni		4,00		5.03	
COMPROR		FECHA: 2015-01-13							
COMPROB							5.0		
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	FF7F6	Galladan 2m Gain		TT-o d		1 00		0.16	
1 2		Sellador 3m Gris Brocas 3/16				1,00			
								0.00	
COMPROB	EG - 2467	FECHA: 2015-01-13	A:	CHAGUAY	PAUL		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	ARTURO		s:0		
1	EEEOO	Disco De Corte 9"		TTm i		2 00		3.57	
								3.57	
COMPROB	EG - 2469	FECHA: 2015-01-13	Α:	GASPAR	RAFAEL		S:0		
1	55753	Retainer Completo Mas Boc		Uni		1,00		9.60	
COMPROB	EG - 2470	FECHA: 2015-01-13	Δ:	СНАСПАУ	7 DAIII.		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		TTm i		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	Z ORLAND	0	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							
COMENOD									
1	55733	Presilla Aluminio Grande		Uni		2,00		1.08	
COMPROB	EG - 2519	FECHA: 2015-01-13	Α:	BORJA E	EDISON		s:0		
1	E	Sellador 3m Gris		IIn i		1,00		0.16	
COMPROB	EG - 2520	FECHA: 2015-01-13	Α:	MOLINA	JORGE		s:0		
1	55550	Brocas 3/8		Uni		1,00		1.40	
2	55549	Brocas 3/16		Uni		1,00		0.66	

S.	CODIGO	I T E M	$\overline{}$			COSTO	VALOR
COMPRO		FECHA: 2015-01-13	Α:				
1		Disco De Corte 9"					
COMPRO		FECHA: 2015-01-13					
1		Brocas 3/16					
COMPRO	B EG - 2523	FECHA: 2015-01-13	Α:	IBARRA ALEXIS		S:0	
2	55756	Sellador 3m Gris		Uni	1,00	0.16	
COMPRO	B EG - 2525	FECHA: 2015-01-13	Α:	ALCIVAR CRISTH	IAN	s:0	
1	55590	Disco De Corte 9"		Uni	1,00	1.79	
COMPRO	B EG - 2526	FECHA: 2015-01-13	A:	VERA MARLON		S:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00	2.54 0.60	
COMPRO	B EG - 2527	FECHA: 2015-01-13	A:	D MERA ALFONSO		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.66	
COMPRO	B EG - 2528	FECHA: 2015-01-13	Α:	GASPAR RAFAEL		s:0	
1	55756	Sellador 3m Gris		Uni	2,00	0.33	
COMPRO	B EG - 2529	FECHA: 2015-01-13	Α:	ALCIVAR CRISTH	IAN	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	3.57	
COMPRO	B EG - 2530	FECHA: 2015-01-14	Α:	SANTILLAN STAL	IN	s:0	
1	55549	Brocas 3/16		Uni	1,00	0.66	
		FECHA: 2015-01-14					
		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-14					
		Brocas 3/16					
		FECHA: 2015-01-14					
1 2	55688 55602	Pin Rivet . Drain Plug Grande .		Uni Uni	2,00	0.72 24.00	
COMPRO	B EG - 2534	FECHA: 2015-01-14	A:	OJEDA .	s:0		
1	55590	Disco De Corte 9"		Uni	1,00	2.49	
COMPRO	B EG - 2535	FECHA: 2015-01-14	Α:	SUAREZ ARTURO		S:0	
1	55590	Disco De Corte 9"		Uni	2,00	4.98	
		FECHA: 2015-01-14					
		Brocas 3/16					
		FECHA: 2015-01-14					
		Disco De Corte 9"					
		FECHA: 2015-01-14					
		Presilla Aluminio Grande					
COMPRO		FECHA: 2015-01-14					
1 2 3	55756	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16		Uni	1,00	2.16 0.17 0.66	
		FECHA: 2015-01-14					
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	0.86	
		FECHA: 2015-01-14				0.60	
COMPROI	P PG - 2341	FECTIM: 2013-01-14	А.	0٠۵			

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

		Tipo Comprob.:	'EG	RESO DE BODEGA'				
S.	CODIGO	ITEM	Ţ	JNI CANTII	o. T	COSTO		VALOR
			_	•				
1	55549	Brocas 3/16		Uni	1,00		0.66	
2	55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROB	EG - 2542	FECHA: 2015-01-14	A:	BARRENO 11	s:	0		
1	55510	Brocas 3/16		IIni	1,00		0.66	
2	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.00	
							0.17	
COMPROB	EG - 2543	FECHA: 2015-01-14	Α:	CHAGUAY PAUL		5.0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
COMPROB	EG - 2544	FECHA: 2015-01-14	A:	LOZANO MANUEL		s:0		
1							0 66	
1		Brocas 3/16					0.66	
COMPROB	EG - 2545	FECHA: 2015-01-14	Α:	ANCHUNDIA ANDRE	ES	S:0		
1	55603	Drain Plug Peq		Uni	2,00		0.86	
2	55735	Presilla Aluminio Pequeno		Uni	2,00		0.30	
COMPROB		FECHA: 2015-01-14						
							0.66	
1		Brocas 3/16					0.66	
COMPROB	EG - 2547	FECHA: 2015-01-14	A:	QUIROZ WILLIAN		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
COMPROB		FECHA: 2015-01-14						
COMPROB								
1	55603	Drain Plug Peq		Uni	2,00		0.86	
2		Presilla Aluminio Pequeno					0.60	
COMPROB	EG - 2553	FECHA: 2015-01-14	A:	LOZANO MANUEL		s:0		
1	55753	Retainer Completo Mas Boc		Uni	1.00		9.60	
							· · · · ·	
COMPROB		FECHA: 2015-01-14						
1	55549	Brocas 3/16		Uni	1,00		0.66	
COMPROB	EG - 2555	FECHA: 2015-01-14	A:	MOLINA JORGE		s:0		
1		Disco De Corte 9"					4.98	
_							±.70	
COMPROB	EG - 2556	FECHA: 2015-01-14	A:	VERA MARLON		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
2	55603	Drain Plug Peq Presilla Aluminio Pequeno			2,00		0.86	
3	55735	Presilla Aluminio Pequeno		Uni	4,00		0.60	
4	55733	Presilla Aluminio Grande		Uni	4,00		2.16	
COMPROB	EG - 2558	FECHA: 2015-01-14	A:	MOLINA JORGE		s:0		
1	55500	Disco De Corte 9"		IIni	2 00		4.98	
							1. 30	
COMPROB	EG - 2559	FECHA: 2015-01-14	Α:	OJEDA .	S:0			
1	55590	Disco De Corte 9"		Uni	1,00		2.49	
COMPROB	EG - 2560	FECHA: 2015-01-14	A:	CEDEÑO JESUS		s:0		
							4 00	
1		Disco De Corte 9"					4.98	
COMPROB	EG - 2561	FECHA: 2015-01-14	A:	ASANDOVAY JOSE		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.17	
COMPROB		FECHA: 2015-01-14						
1	55590	Disco De Corte 9"		Uni	2,00		4.98	
COMPROB	EG - 2563	FECHA: 2015-01-14	A:	ALCIVAR CRISTH	IAN	s:0		
1	55500	Disco De Corte 9"		IIni	2 00		4.98	
_							±.70	
COMPROB	EG - 2564	FECHA: 2015-01-14	Α:	SANCHEZ GUSTAVO)	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		4.98	

			Tipo Comprob.:					•	
S.		:GO	ITEM	_			COS	TO	VALOR
COMPROB	EG -	2565	FECHA: 2015-01-14	A:	GASPAR RAFAEL		S:0		
1		55549	Brocas 3/16		IIni	2 00		1 32	
COMPROB	EG -	2566	FECHA: 2015-01-14	Α:	ANCHUNDIA ANDR	KES	S:0		
1		55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROB	EG -	2567	FECHA: 2015-01-14	Α:	BARRENO 11	s:	0		
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	IIAN	S:0		
1		55756	Sellador 3m Gris		IIni	1.00		0.17	
COMPROB			FECHA: 2015-01-14						
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		EEEOO	Disco De Corte 9"		IIn i	2 00		2.27	
_								2.21	
COMPROB	EG -	2578	FECHA: 2015-01-15	Α:	OJEDA .	S:0			
1		55590	Disco De Corte 9"		Uni	2,00		2.27	
			FECHA: 2015-01-15				s:n		
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	Sallador 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	RES	s:0		
1		EE7E6	Collador 2m Cria		IIm i	1 00		-0.11	
2		55756	Sellador 3m Gris Brocas 3/16		UIII	1,00		0.61	
								0.01	
COMPROB	EG -	2584	FECHA: 2015-01-15	Α:	LOZANO MANUEL		S:0		
1		55733	Presilla Aluminio Grande		Uni	4,00		2.17	
COMPROB	EG -	2585	FECHA: 2015-01-15	Α:	BARRENO 11	s:	0		
								0 65	
1 2		55528	Bisagra De Acero Inoxidab		Uni	8,00 1 00		9.67 _0 11	
3		55688	Sellador 3m Gris Pin Rivet .		Uni	1.00		0.36	
4		55549	Brocas 3/16		Uni	1,00		0.61	
			FECHA: 2015-01-15						
			Bisagra De Acero Inoxidab						
			Sellador 3m Gris					-0.11	
COMPROB	EG -	2595	FECHA: 2015-01-15	Α:	CHAGUAY PAUL		s:0		
1		55603	Drain Plug Peg		Uni	2.00		0.76	
2		55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.60	
			FECHA: 2015-01-15						
			Brocas 3/16						3 054
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s.	CODIGO	Tipo Comprob.:				COS	T OT	VALOR
		I T E M FECHA: 2015-01-15					,10	JOHAY
							0 54	
1 2	55526 55756	Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni	1,00		0.54 -0.11	
		FECHA: 2015-01-15						
1 2	55528	Bisagra De Acero Inoxidab		Uni	4,00		4.84	
3	55603	Drain Plug Peg		Uni	1,00		0.38	
4	55735	Brocas 3/16 Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.60	
		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	
							24.00	
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	55549	Brocas 3/16		Uni	1,00		0.61	
2		Sellador 3m Gris		Uni	1,00		-0.11	
COMPROB	EG - 2621	FECHA: 2015-01-15	Α:	RUIZ JOSE	S:0			
1 2		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	
COMPROB	EG - 2628	FECHA: 2015-01-15	A:	ANCHUNDIA ANDR	ES	S:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.13	
		FECHA: 2015-01-15					_,	
1		Disco De Corte 9"					2.27	
COMPROB		FECHA: 2015-01-15						
1	55590	Disco De Corte 9"		Uni	1,00		1.13	
		FECHA: 2015-01-15						
1 2	55590 55597	Disco De Corte 9" Disco De Desbastes 4,5"		Uni Uni	2,00		2.27 1.79	
		FECHA: 2015-01-12						
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.26	
2	25271	Amarras Plasticas 30 Cm Tarjeta De Relay . Fuse Holder .		Uni	1,00		99.79	
3	25256	Fuse Holder .		Uni	3,00		16.05	
	25055 hu Oct 8 / 15	Retreiver Socket Cap/ (ta 14:20:58					7.04 Pag. 314	de 974
a, 1.	000 0 / 15	11.20.30		1111		2011	149. JI4	uc 7/1

S.	CODIGO	I T E M	$\overline{}$		rid.	COSTO	VALOR
COMPROB		FECHA: 2015-01-12					V2111010
		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-12					
		Contactor 818521b					
1 2		Plug, Water Inlet Couplin					
COMPROB	EG - 2648	FECHA: 2015-01-12	Α:	CHIQUITO DAN	IEL	s:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.26	
2	25091	Amarras Plasticas 30 Cm Oil, Vacuum Pump - 201 .		Lt	1,00	42.57	
COMPROB	EG - 2650	FECHA: 2015-01-12	Α:	BAQUE AGUILA	R ARNALDO	s:0	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
2 3	25271	Tarjeta De Relay .		Uni	2,00	199.59	
4	55505	Tarjeta De Relay . Fuse Holder . Amarras Plasticas 30 Cm		Uni	50,00	0.66	
5		1 1					
		FECHA: 2015-01-12					
1	56359	Refrigerante 134a (301b) Fuse Holder . Amarras Plasticas 30 Cm		Lb	4,00	1.17	
2 3	25256 55505	ruse Holder . Amarras Plasticas 30 Cm		∪nı Uni	3,00	16.05 0.40	
		FECHA: 2015-01-12					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-12					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-15					
1		Sellador 3m Gris					
_		FECHA: 2015-01-12				-0.11	
		Refrigerante 134a (301b)				0.88	
		FECHA: 2015-01-12					
		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-15					
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande		Uni Uni	8,00 4.00	24.00 2.16	
COMPROB		FECHA: 2015-01-12					
1				Uni			
COMPROB		FECHA: 2015-01-12					
1		Limpiador De Contacto Ele					
COMPROB		FECHA: 2015-01-12				5.11	
1		Brocas 1/4				0.68	
COMPROB		FECHA: 2015-01-13				0.00	
1		Contactor 818521b			2,00	40.16	
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.26	
COMPROB	EG - 2667	FECHA: 2015-01-13	Α:	GARCIA .	s:0		
1 2		Tapones De Bronce . Amarras Plasticas 30 Cm				0.67 0.26	
COMPROB	EG - 2668	FECHA: 2015-01-13	Α:	CHIQUITO DAN	IEL	S:0	
1 2	25053 56359	Plug, Water Outlet Coupli Refrigerante 134a (301b)		Uni Lb	1,00 4,00	1.45 1.17	
COMPROB		FECHA: 2015-01-13					

S.	CODIGO	ITEM	$\overline{}$	NI	CANTID.	COSTO)	VALOR
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm		Lb Uni	4,00 10,00		9.19 0.13	
COMPRO		FECHA: 2015-01-13					3:0	
1	56360	Refrigerante 404a (241b)		Lb	17,00		39.06	
2	25256	Fuse Holder .		Uni	3,00		16.05	
COMPRO	B EG - 2671	FECHA: 2015-01-13	A:	ESPIN	OZA LUIS	S:0		
1	56359	Refrigerante 134a (301b)		Lb	3,00		0.88	
COMPRO	B EG - 2672	FECHA: 2015-01-13	A:	ANDRAI	DES MANUEL .	S:0		
1	25256	Fuse Holder . Amarras Plasticas 30 Cm		Uni	3,00		16.05	
2							0.26	
COMPRO		FECHA: 2015-01-13						
1		Amarras Plasticas 30 Cm					0.40	
COMPRO		FECHA: 2015-01-13						
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2 Oil, Vacuum Pump - 201 .		Uni Uni	10,00		0.13 1.80	
3	25091	Oil, Vacuum Pump - 201.		Lt	1,00		40.57	
COMPRO	B EG - 2675	FECHA: 2015-01-13	A:	BAQUE	AGUILAR ARNALDO		3:0	
1	25026	High Pressure Switch (hps		Uni	1,00 1,00 3,00		29.48	
2	25055	High Pressure Switch (hps Retreiver Socket Cap/ (ta Fuse, 10 A (bag Of 10 Pcs		Uni	1,00		7.04	
3 4	25141 25021	Fuse, 10 A (bag of 10 PCs Fuse, 0.4 A (bag of 10		UN1 Uni	2,00		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		Uni	4,00		1.17	
2							0.13	
COMPRO		FECHA: 2015-01-14						
1		Bse55, Compressor Oil .					39.61	
		FECHA: 2015-01-14						
1 2	25094 25143	Filter Mounting Ring . Splice Kit (box Of 25 Pcs		Uni Uni	1,00 1,00		3.26 10.22	
COMPRO	B EG - 2680	FECHA: 2015-01-14	A:	BAQUE	AGUILAR ARNALDO		3:0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb Uni	10,00 20,00		2.29 0.26	
COMPRO	B EG - 2681	FECHA: 2015-01-14	A:	ESPING	DZA LUIS	S:0		
1		Contactor 818521b					94.54	
2	25014	Cap,compressor Stop Valv		Uni	1,00		11.06	
3 4	25096	Cap , Evacuation Valve , Amarras Plasticas 30 Cm		Uni	1,00 20,00		16.14 0.26	
COMPRO		FECHA: 2015-01-14					0.20	
1		Amarras Plasticas 30 Cm					0.13	
COMPRO		FECHA: 2015-01-14					0.13	
1		Limpiador De Contacto Ele					3.66	
2	55824	Wd-40 .		Uni	1,00		0.63	
3		Amarras Plasticas 30 Cm			50,00		0.66	
COMPRO	B EG - 2684	FECHA: 2015-01-14	A:	MARID	JEÃ'A	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00		3.66	
COMPRO	B EG - 2685	FECHA: 2015-01-14	A:	CHIQU	ITO DANIEL	S:0		
1	55505	Amarras Plasticas 30 Cm	-	Uni	50,00		0.66	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	gen Pa	ıg. 316 d	le 974

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S.	CODIGO	I T E M	_		CANTID.		STO	VALOR
COMPROB	EG - 2686	FECHA: 2015-01-15	A:	LOZANO MA	NUEL	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		Uni	1 0	n	1.57	
2	55505	Amarras Plasticas 30 Cm		Uni	30.0	0	0.08	
COMPROB		FECHA: 2015-01-15						
COMPROB								
1	55590	Disco De Corte 9"		Uni	2,0	0	2.27	
COMPROB	EG - 2691	FECHA: 2015-01-15	A:	SANTILLAN	STALIN	s:0		
1	55540	Brocas 3/16		IIni	1 0	n	0.61	
							0.01	
COMPROB	EG - 2692	FECHA: 2015-01-15	Α:	CRUZ VICT	OR .	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	A:	MOLINA JO	RGE	s:0		
1							2.26	
1		Disco De Corte 9"					2.26	
COMPROB	EG - 2694	FECHA: 2015-01-15	A:	AUNCANCEL	A 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	RGE	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:	FDLTMOXY	TOTR	5:0		
1	25207	Tapones De Bronce .		Uni	4,0	0	1.17	
2	56359	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm Screw, Contr. Door Cim5		Lb	2,0	0	0.39	
3	55505	Amarras Plasticas 30 Cm		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 .	S	: 0		
1	25271	Tarjeta De Relay .		IIni	1 0	n	81 21	
2	25259	Controller Mp 3000 .		Uni	1.0	0	189.71	
		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	n	3 7 01	
	25011 Thu Oct 8 / 15							o 97 <i>1</i>
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S.	CODIGO	I T E M	\neg	UNI CANT		COSTO	VALOR
		•	•	•			
2	25064	Retainer For Screw (reten Amarras Plasticas 30 Cm		Uni	2,00	10.90	
COMPRO	в EG - 2704	FECHA: 2015-01-15	Α:	NUA'ES LUIS	S:	U	
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			•		
COMPRO	B EG - 2707	FECHA: 2015-01-16	A:	GUERRERO .	S:0)	
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.41	
COMPRO	B EG - 2708	FECHA: 2015-01-16	A:	TUMBACO .	s:0		
1	55628	Limpiador De Contacto Ele		IIni	1 00	3 41	
COMPRO		FECHA: 2015-01-16					
COMPRO							
1	55505	Amarras Plasticas 30 Cm		Uni	50,00	0.11	
2	55628 25207	Limpiador De Contacto Ele Tapones De Bronce .		Uni	2.00	3.41 0.59	
COMPRO		FECHA: 2015-01-16				0.33	
1		Limpiador De Contacto Ele					
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	B EG - 2712	FECHA: 2015-01-16	A:	TUMBACO .	s:0		
1	25096	Cap , Evacuation Valve ,		Uni	1,00	16.14	
2	25053	Cap , Evacuation Valve , Plug, Water Outlet Coupli Contactor 818521b		Uni	1,00	1.38	
3	25011	Contactor 818521b Amarras Plasticas 30 Cm		Uni	1,00	18.29 0.04	
4 5		Plug, Water Inlet Couplin					
COMPRO		FECHA: 2015-01-16					
1 2		Retainer For Screw (reten Fuse, 0.4 A (bag Of 10		Uni Uni	1,00	5.45 2.10	
3	25088	Fuse Holder , 0,4 A .		Uni	2,00	20.48	
4	25011	Contactor 818521b		Uni	1,00	18.29	
5	55505	Contactor 818521b Amarras Plasticas 30 Cm		Uni	24,00	0.05	
COMPRO	B EG - 2714	FECHA: 2015-01-16	A:	ESPINOZA LUIS		S:0	
1	25094	Filter Mounting Ring .		Uni	1,00	3.25	
2	25064	Retainer For Screw (reten		Uni	2,00	10.90	
3	25015	Cap, service Valve , Lp .		Uni	1,00 2,00	17.45	
4 5		Cap, compressor Stop Valv Plug, Water Outlet Coupli		Uni Uni	2,00 1,00	22.13 1.38	
COMPRO		FECHA: 2015-01-16					
1	25256	Fuse Holder . Amarras Plasticas 30 Cm		Uni	3,00	8.65	
2						0.07	
COMPRO	B EG - 2718	FECHA: 2015-01-16	Α:	BEDOYA .	S:0		
1	25011	Contactor 818521b		Uni	2,00	36.58	
COMPRO	B EG - 2719	FECHA: 2015-01-16	A:	MARIDUEÃ'A		S:0	
1	25011	Contactor 818521b		Uni	4.00	73.16	
		FECHA: 2015-01-16					
		Amarras Plasticas 30 Cm					
COMPRO	B EG - 2723 Thu Oct 8 / 15	FECHA: 2015-01-16	A:	MARIDUEÃ'A	TrTr reno	s:0 gen Pag. 318	de 974
allw,	1114 000 0 / 13	11.20.30		111.	r eba	,c ray. 310	uc 7/1

		Tipo Comprob.	\neg			аодто	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
-	05013			'	1 00	п оп	
1		Cap, evacuacion Valve , L		Uni	1,00	7.37	
2		Cap , Evacuation Valve ,		Uni	1,00	16.14	
3		Wing Screw Kit 10 Pcs Pe		Uni	1,00	1.96	
4		Bse55, Compressor Oil .			1,00	39.61	
5	56359	Refrigerante 134a (301b)		Lb	10,00	1.96	
COMPROB	EC - 2724	FECHA: 2015-01-16	7. •	CUTOIII	ITO DANIEL	s:0	
COMPROB	EG - 2/24	FECHA: 2015-01-10	Α.	CIIIQUI	LIO DANIEL	5.0	
1	25020	Evacuacion Valve , Lp .		Uni	1,00	42.43	
2		Contactor 818521b		Uni	1,00		
3				Lb	5,00		
3	30337	Refrigerance 131a (301b)		ПО	5,00	0.50	
COMPROB	EG - 2725	FECHA: 2015-01-16	Α:	AGUAGA	ALLO . S	3:0	
-	05011	a		'	F 00	01.46	
1		Contactor 818521b		Uni	5,00		
2		Plug, Water Inlet Couplin		Uni	1,00	0.37	
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	2.10	
COMPROB	EG - 2726	FECHA: 2015-01-16	Δ:	DFT.CAT	OO LISSETTE	S:0	
COMINOD	EG 2720	FECIA. 2015 01 10	л.	DHIOAL	OO HIBBEITE	5.0	
1	25028	Hinge Pin (vincha De Puer		Uni	2,00	3.14	
2		Cap, evacuacion Valve , L		Uni	1,00	7.37	
3		Coupling Wcc, Male (sc O		Uni	1,00	8.81	
4		Plug, Water Outlet Coupli		Uni	1,00	1.38	
5		Plug, Water Inlet Couplin		Uni	1,00	0.37	
5	23034	Plug, Water Infet Coupilin		UIII	1,00	0.37	
COMPROB	EG - 2727	FECHA: 2015-01-16	A:	TUMBAC	co . s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.04	
COMPROB	EG - 2728	FECHA: 2015-01-16	Δ:	TUMBAC	co . s:0		
COMINOD	EG 2720	FECIA. 2015 01 10	л.	IONDAC			
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	1,00	35.39	
3	25071	oii, vacaam ramp zoi .		шс	1,00	33.37	
COMPROB	EG - 2729	FECHA: 2015-01-16	Α:	DELGAL	OO LISSETTE	S:0	
-	05000			'	1 00	40.40	
1		Evacuacion Valve , Lp .		Uni	1,00		
2		Cap, compressor Stop Valv		Uni	1,00		
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	2.10	
4	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	35.39	
COMPROB	EG - 2730	FECHA: 2015-01-16	7.	MYDIDI	τωχνν	S:0	
COMPROB	EG - 2750	FECHA: 2015-01-10	Α.	MAKIDO	JEA A	5.0	
1	25014	Cap, compressor Stop Valv		Uni	1,00	11.07	
2		Cap , Evacuation Valve ,		Uni	1,00		
3		Contactor 818521b		Uni	1,00	18.29	
3	25011						
COMPROB	EG - 2731	FECHA: 2015-01-16	Α:	BAQUE	AGUILAR ARNALDO	s:0	
-	05054				4 00	0.00	
1	25054	Plug, Water Inlet Couplin		Unı	1,00	0.37	
COMPROB	EG - 2732	FECHA: 2015-01-16	Α:	AVILA	BRYAN .	S:0	
1	25256	Fuse Holder .		Uni	3,00	8.65	
gar	TG 0520	TT 0777 . 0015 01 15	٠.		70 0.0		
COMPROB	EG - 2739	FECHA: 2015-01-17	Α:	TUMBAC	co . s:0		
1	25017	Coupling Wcc, Male (sc O		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		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	
COMPROB	EG - 2740	FECHA: 2015-01-17	Α:	GUERRE	ERO . S:	0	
1.0D					5		
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		Bse55, Compressor Oil .		Lt	1,00	39.61	
	Thu Oct 8 / 15						do 974
aiiD,	1114 OCL 0 / 15	14.20.30			InTrTr_rep	gen Pag. 319	uc 3/4

S.		CODI	GO	ITEM		$\overline{}$		CANTID.	COS	STO	VALOR
6			25050	Air Evahance Concer	10000		IIn i	1 00		110 57	
6 7				Air Exchange Sensor Cover Plate, Air Ex.			Uni Uni	1,00 1,00		119.57 75.50	
8				Oil, Vacuum Pump - 2			Lt	1,00		35.39	
9				Air Ex. Motor (ca/av			Uni	1,00		28.94	
COMPRO)B	EG - :		FECHA: 2015-01-17				MANUEL .	S:0		
1			56359	Refrigerante 134a (3	301b)		Lb	10,00		1.96	
2				Evacuacion Valve , I			Uni	1,00		42.43	
3				Cap , Evacuation Val			Uni	1,00		16.14	
4			25064	Retainer For Screw	(reten		Uni	1,00		5.45	
COMPRO	ЭB	EG - :	2742	FECHA: 2015-01-17		Α:	ANDRADES	MANUEL .	S:0		
1				Hinge Pin (vincha De			Uni	1,00		1.57	
2				Cap, compressor Stop			Uni	2,00		22.13	
3				Cap, service Valve			Uni	1,00		17.45	
4 5				High Pressure Switch Retreiver Socket Cap			Uni Uni	1,00 1,00		29.48 5.03	
6				Plug, Water Outlet (Uni	1,00		1.38	
COMPRO	DВ	EG - :		FECHA: 2015-01-17			TUMBACO)	1.30	
1			25011	Contactor 818521b			Uni	1,00		18.29	
COMPRO	ЭB			FECHA: 2015-01-17		A:	MARIDUEÃ		S:0		
1										40 70	
1 2				Cover Plate Cond. (1) Cap, service Valve			Uni Uni	1,00 1,00		48.70 17.45	
3				Cap, compressor Stor			Uni	2,00		22.13	
4				Cap , Evacuation Val			Uni	1,00		16.14	
5				Wing Screw Kit 10 B			Uni	1,00		1.96	
6				Plug, Water Outlet (Uni	1,00		1.38	
7			25011	Contactor 818521b			Uni	5,00		91.46	
COMPRO	ЭB	EG - :	2745	FECHA: 2015-01-17		A:	GARCIA .	s:0			
1			25056	Cover Plate, Air Ex.	. (sci		Uni	1,00		75.49	
2				Plug, Water Inlet Co			Uni	1,00		0.37	
3				Cap, compressor Stop			Uni	1,00		11.06	
4			25146	Cable, Solenoid Coil	L.		Uni	2,00		64.78	
5				Amarras Plasticas 30			Uni	30,00		0.07	
6				Limpiador De Contact			Uni	1,00		3.41	
COMPRO			2746				BEDOYA .			01.46	
1				Contactor 818521b				5,00		91.46	
COMPRO	ЭB	EG - :	2747	FECHA: 2015-01-17							
1			25139	Gasket, Service Valv	re, Lp		Uni	1,00		3.16	
2			25014	Cap, compressor Stor Refrigerante 134a (3	Valv		Uni	1,00		11.07	
3										1.96	
COMPRO		EG - :		FECHA: 2015-01-17					S:0	11 50	
1		T.C.		Vacum Hose , 3/4 (N						11.73	
COMPRO		EG - 1		FECHA: 2015-01-17							
1				Hinge Pin (vincha De				1,00 1,00		1.57	
2			25096 25020	Cap , Evacuation Val Interlock, Contactor	rve ,		Uni Uni	2,00		16.14 3.32	
COMPRO)B			FECHA: 2015-01-17					s:0	3.34	
1 2			55505 25291	Amarras Plasticas 30 Fan Condensador 78-1) Cm L684			25,00 1,00		0.06 109.29	
COMPRO	ЭB	EG - :	2751	FECHA: 2015-01-17		A:	DELGADO	LISSETTE	s:0		
1			25015	Cap, service Valve	, Lp .		Uni	1,00		17.45	
2			25014	Cap, compressor Stop	valv					22.13	
3			25053	Plug, Water Outlet (Coupli		Uni			1.38	
COMPRO	ЭB	EG - :	2752	FECHA: 2015-01-17		Α:	DELGADO	LISSETTE	s:0		

	207.700	Tipo Comprob.					700	
S.	CODIGO	ITEM		UNI	CANTID.	COS	5.I.O	VALOR
1	55505	Amarras Plasticas 30 Cm		IIni	15 00		0.03	
							0.03	
COMPROB	EG - 2753	FECHA: 2015-01-17	Α:	CUMB:	E. S:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.04	
COMPROB	EG - 2/54	FECHA: 2015-01-17	Α:	ANDR	ADES MANUEL .	S:U		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.07	
COMPROB	FC - 2755	FECHA: 2015-01-17	7.	CITED	DEDO C.	0		
COMINOD	EG 2755	FECIA: 2015 01 17	A.	COBIC	KEKO. 5.	O		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.07	
COMPROB	EG - 2756	FECHA: 2015-01-18	А:	ESPI	NOZA LUIS	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	15,00		0.03	
COMPROB	EG - 2757	FECHA: 2015-01-18	A:	ESPI	NOZA LUIS	s:0		
-				'	20.00		0 0 0	
1		Amarras Plasticas 30 Cm					0.07	
COMPROB	EG - 2758	FECHA: 2015-01-18	A:	HARO	JOSE S:0)		
1	25014	Cap, compressor Stop Valv		IIn i	1,00		11.06	
2		Cap, evacuacion Valve , L					7.37	
3		Refrigerante 134a (301b)					0.59	
4	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.04	
COMPROB		FECHA: 2015-01-18						
COMPROB	EG - 2759	FECHA: 2015-01-10	Α.	MAKI	DUEA A	5.0		
1		Contactor 818521b					18.29	
2	25091	Oil, Vacuum Pump - 201 .		Lt	1,00		35.39	
COMPROB	EG - 2760	FECHA: 2015-01-18	Α:	MARI	DUEÃ'A	s:0		
_								
1	25020	Evacuacion Valve , Lp . Contactor 818521b		Unı	1,00 5,00		42.43	
2							91.46	
COMPROB	EG - 2761	FECHA: 2015-01-18	Α:	GUER!	RERO . S:	0		
1	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00		3.50	
2		Fuse, 0.4 A (bag Of 10		Uni	2,00		2.10	
3	25011	Contactor 818521b		Uni	1,00		18.29	
4		Cap, compressor Stop Valv		Uni			22.13	
5		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:	CHIQ	UITO DANIEL	s:0		
1	25064	Retainer For Screw (reten		TIm i	2.00		10 00	
2	2500 4 25096	Cap , Evacuation Valve ,		UIII	1,00		16.14	
3	25143	Splice Kit (box Of 25 Pcs		Uni	1,00		9.18	
4		Amarras Plasticas 30 Cm		Uni	30,00		0.07	
COMPROB		FECHA: 2015-01-18						
COMPROB	EG - 2703	FECHA: 2015-01-10	Α.	AGUA	GALLO.	••0		
1	55628	Limpiador De Contacto Ele		Uni	1,00		3.41	
COMPROB	EG - 2764	FECHA: 2015-01-18	Α:	DELG	ADO LISSETTE	s:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00		3.41	
COMPROB	EG - 2765	FECHA: 2015-01-18	A:	MARI	DUEÃ'A	s:0		
1	EEEOE	Amarras Plasticas 30 Cm		IIn i	15 00		0.03	
							0.03	
COMPROB	EG - 2822	FECHA: 2015-01-12	A:	QUIR	OZ WILLIAN	S:0		
1	25033	Screw And Washer Kit (100		Uni	10.00		2.83	
							,	
COMPROB	EG - 2823	FECHA: 2015-01-12	Α:	KUIZ	UUSE S:(1		
1	25033	Screw And Washer Kit (100		Uni	15,00		4.25	
COMPROR	EG - 2824	FECHA: 2015-01-13	A :	GASP	AR RAFAEL	s:0		
1	25033	Screw And Washer Kit (100		Uni	9,00		2.55	
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s.	CODIGO	I T E M			JNI CANT	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		A:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB	EG - 2828	FECHA: 2015-01-13		Α:	CHAGUAY PAUL		s:0		
1	25033	Screw And Washer Kit	(100		Uni	8,00		2.27	
COMPROB	EG - 2829	FECHA: 2015-01-13		Α:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	3,00		0.85	
COMPROB	EG - 2830	FECHA: 2015-01-13		A:	RUIZ JOSE	S:()		
1	25033	Screw And Washer Kit	(100		Uni	15,00		4.25	
COMPROB	EG - 2831	FECHA: 2015-01-13		Α:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	16,00		4.53	
COMPROB	EG - 2832	FECHA: 2015-01-13		Α:	RUIZ JOSE	S:()		
1	25033	Screw And Washer Kit	(100		Uni	4,00		1.13	
COMPROB	EG - 2833	FECHA: 2015-01-13		Α:	RUIZ JOSE	S:()		
1	25033	Screw And Washer Kit	(100		Uni	4,00		1.13	
COMPROB	EG - 2834	FECHA: 2015-01-13		Α:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB	EG - 2835	FECHA: 2015-01-13		Α:	RUIZ JOSE	S:()		
1	25033	Screw And Washer Kit	(100		Uni	8,00		2.27	
COMPROB	EG - 2836	FECHA: 2015-01-13		Α:	RUIZ JOSE	S:()		
1	25033	Screw And Washer Kit	(100		Uni	14,00		3.96	
COMPROB	EG - 2837	FECHA: 2015-01-13		Α:	QUIROZ WILLIA	N	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		A :	BARRENO 11	S	: 0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.83	
COMPROB	EG - 2907	FECHA: 2015-01-14		A :	ANCHUNDIA AND	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 STA	LIN	S:0		
1	25033	Screw And Washer Kit	(100		Uni	5,00		1.42	
COMPROB	EG - 2911	FECHA: 2015-01-14		A:	BARRENO 11	S	: 0		
1	25033	Screw And Washer Kit	(100		Uni	8,00		2.27	
COMPROB	EG - 2912	FECHA: 2015-01-14		A:	CHAGUAY PAUL		S:0		
		Screw And Washer Kit						6.23	
		FECHA: 2015-01-14		A:				D- 225	3- 074
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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 VALOR
1	25033	Screw And Washer Kit	(100	Uni 20,00 5.66
COMPROB	EG - 2914	FECHA: 2015-01-14	j	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	i	A: RUIZ JOSE S:0
1	25033	Screw And Washer Kit	(100	Uni 20,00 5.66
COMPROB	EG - 2917	FECHA: 2015-01-14	i	A: SANTILLAN STALIN S:0
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70
COMPROB	EG - 2918	FECHA: 2015-01-14	1	A: GASPAR RAFAEL S:0
1	25033	Screw And Washer Kit	(100	Uni 15,00 4.25
COMPROB	EG - 2919	FECHA: 2015-01-14	į	A: CHAGUAY PAUL S:0
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70
COMPROB	EG - 2920	FECHA: 2015-01-14	i	A: GASPAR RAFAEL S:0
1	25033	Screw And Washer Kit	(100	Uni 5,00 1.42
COMPROB	EG - 2921	FECHA: 2015-01-14	1	A: ORDOÑEZ ORLANDO S:0
1	25033	Screw And Washer Kit	(100	Uni 5,00 1.42
COMPROB	EG - 2922	FECHA: 2015-01-15	i	A: CHAGUAY PAUL S:0
1	25033	Screw And Washer Kit	(100	Uni 10,00 2.83
COMPROB	EG - 2923	FECHA: 2015-01-15	i	A: GASPAR RAFAEL S:0
1	25033	Screw And Washer Kit	(100	Uni 20,00 5.66
COMPROB	EG - 2924	FECHA: 2015-01-15	j	A: LOZANO MANUEL S:0
				Uni 6,00 1.70
COMPROB	EG - 2925	FECHA: 2015-01-15	1	A: ANCHUNDIA ANDRES S:0
1	25033	Screw And Washer Kit	(100	Uni 8,00 2.27
COMPROB	EG - 2926	FECHA: 2015-01-15	j	A: QUIROZ WILLIAN S:0
1	25033	Screw And Washer Kit	(100	Uni 6,00 1.70
				A: GASPAR RAFAEL S:0
				Uni 18,00 5.10
				A: QUIROZ WILLIAN S:0
				Uni 12,00 3.40
				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 A: GASPAR RAFAEL S:0
	EG - 2934 nu Oct 8 / 15		1	A: GASPAR RAFAEL S:0 InTrTr_repgen Pag. 323 de 974

			Tipo Comprob.:	'E	GRESO DE BODEGA'		
S.	C	DDIGO	ITEM		UNI CANTID.	COSTO	VALOR
1		250	2 Carow And Washow Wit /100		IIni 20 00	Е 66	
Т			33 Screw And Washer Kit (100				
COMPRO	B EG	- 2935	FECHA: 2015-01-15	Α:	LOZANO MANUEL	S:0	
1		250	33 Screw And Washer Kit (100		Uni 10.00	2.83	
COMPRO	B EG	- 2936	FECHA: 2015-01-17	A:	RUIZ JOSE S:C	J	
1		250	33 Screw And Washer Kit (100		Uni 15,00	4.25	
COMPRO	B EG	- 2937	FECHA: 2015-01-17	А:	BARRENO 11 S:	0	
1		250	33 Screw And Washer Kit (100		Uni 17,00	4.81	
COMPRO	B EG	- 2938	FECHA: 2015-01-17	A:	AUNCANCELA ANGEL	S:0	
1		250	33 Screw And Washer Kit (100		IIni 10 00	2.83	
_							
COMPRO	B EG	- 2939	FECHA: 2015-01-17	Α:	BARRENO II S:	Ü	
1		250	33 Screw And Washer Kit (100		Uni 25,00	7.08	
COMPRO	B EG	- 2940	FECHA: 2015-01-17	Α:	SANTILLAN STALIN	S:0	
1		250	33 Screw And Washer Kit (100		Uni 18,00	5.10	
COMPRO	B EG	- 2941	FECHA: 2015-01-17	Α:	MOLINA JORGE	S:0	
1		250	33 Screw And Washer Kit (100		Uni 20.00	5.66	
			FECHA: 2015-01-17				
COMPRO	D EG	- 2342	FECHA: 2015-01-17	А.	CEDENO UESUS	5.0	
1		250	33 Screw And Washer Kit (100		Uni 20,00	5.66	
COMPRO	B EG	- 2943	FECHA: 2015-01-17	A:	AUNCANCELA ANGEL	s:0	
1		250	3 Screw And Washer Kit (100		IIni 25 00	7.08	
_							
COMPRO	B EG	- 2944	FECHA: 2015-01-17	Α:	SOLIS RONAL S	3:0	
1		250	33 Screw And Washer Kit (100		Uni 25,00	7.08	
COMPRO	B EG	- 2945	FECHA: 2015-01-17	A:	GASPAR RAFAEL	s:0	
			33 Screw And Washer Kit (100		•	1.42	
COMPRO	B EG	- 2946	FECHA: 2015-01-18	Α:	PEÑA . S:0		
1		250	33 Screw And Washer Kit (100		Uni 20,00	5.66	
			FECHA: 2015-01-16				
1		555	9 Brocas 3/16 7 Brocas 1/4		Uni 1,00	0.37	
2		555	0 Brocas 3/8		Uni 1,00	1.10	
COMPRO	B EG	- 2948	FECHA: 2015-01-16	Α:	QUIROZ WILLIAN	S:0	
1		557!	66 Sellador 3m Gris		Uni 1,00	-0.03	
COMPRO	B EG	- 2949	FECHA: 2015-01-16	A:	ANCHUNDIA ANDRES	S:0	
1		C C 7 :	22 December 2 December 2		TTro - 4 00	1 гг	
1			33 Presilla Aluminio Grande 19 Brocas 3/16				
COMPRO	B EG	- 2950	FECHA: 2015-01-18	A:	QUIROZ WILLIAN	S:0	
1		250	33 Screw And Washer Kit (100		Uni 20,00	5.66	
COMPRO	B EG	- 2951	FECHA: 2015-01-18	A:	QUIROZ WILLIAN	S:0	
			3 Screw And Washer Kit (100				
COMPRO	B EG	- 2952	FECHA: 2015-01-18	Α:	RUIZ JOSE S:0)	
1		250	33 Screw And Washer Kit (100		Uni 20,00	5.66	
			FECHA: 2015-01-18				
			33 Screw And Washer Kit (100				
COMPRO	B EG	- 2954	FECHA: 2015-01-18	Α:			
amb,	Thu C	oct 8 / 1	5 14:20:58		InTrTr_rep	ogen Pag. 324	de 974

			Tipo Comprob.:		GRESO DE					
S.	CODI	:GO	ITEM	1	UNI	CANTI	D.	COS	STO	VALOR
1		25033	Screw And Washer Kit (100		Uni	:	20,00		5.66	
COMPRO			FECHA: 2015-01-16							
1			Sellador 3m Gris						-0.03	
COMPRO			FECHA: 2015-01-16						0.00	
1			Disco De Corte 9"						4.30	
			FECHA: 2015-01-16						1.50	
1			Brocas 3/16						0.74	
COMPRO:			FECHA: 2015-01-16						0.71	
1			Sellador 3m Gris						-0.03	
_			FECHA: 2015-01-16						-0.03	
									0 15	
1 COMPRO			Disco De Corte 9" FECHA: 2015-01-16						2.15	
									0.74	
1			Brocas 3/16						0.74	
COMPRO:			FECHA: 2015-01-16						1 00	
			Cinta Aislante 3m Negra 2						1.80	
			FECHA: 2015-01-16							
1			Brocas 3/16							
			FECHA: 2015-01-16							
1			Disco De Corte 9"						2.15	
COMPRO			FECHA: 2015-01-16							
1			Brocas 3/16						0.37	
COMPRO	B EG -	3107	FECHA: 2015-01-16	A :	ASANDO	/AY JOSE		s:0		
1		55756	Sellador 3m Gris		Uni		1,00		-0.03	
COMPRO	B EG -	3108	FECHA: 2015-01-16	Α:	CALDER	ON QUIÃ'	ONEZ CA	RLOS	S:0	
1		55590	Disco De Corte 9"		Uni		2,00		4.30	
COMPRO	B EG -	3109	FECHA: 2015-01-16	Α:	GASPAR	RAFAEL		S:0		
1			Sellador 3m Gris		Uni		1,00		-0.03	
2									0.74	
			FECHA: 2015-01-16						_	
			Disco De Corte 9"						2.15	
			FECHA: 2015-01-16							
1			Brocas 3/16							
COMPRO			FECHA: 2015-01-16							
1			Disco De Corte 9"							
COMPRO			FECHA: 2015-01-16							S:0
1			Brocas 3/16						0.37	
COMPRO	B EG -	3114	FECHA: 2015-01-16	Α:	ANCHUNI	DIA ANDRI	ES	S:0		
1		55550	Brocas 3/8		Uni		1,00		1.10	
COMPRO	B EG -	3115	FECHA: 2015-01-16	Α:	ANCHUNI	DIA ANDRI	ES	S:0		
1		55550	Brocas 3/8		Uni		1,00		1.10	
COMPRO	B EG -	3116	FECHA: 2015-01-16	Α:	LOZANO	MANUEL		S:0		
1		55549	Brocas 3/16		Uni		2,00		0.74	
amb,	Thu Oct	8 / 15	14:20:58			InT	rTr_rep	gen	Pag. 325	de 974

C	CODICO	Tipo Comprob.				COCTO	777 1 0D
S. COMPROR	CODIGO	I T E M				COSTO	VALOR
COMPROB		FECHA: 2015-01-16					
1	55733	Presilla Aluminio Grande	•	Uni	4,00	1.55	
COMPROB	EG - 3118	FECHA: 2015-01-16	A:	CEDEÑO JESUS	5	3:0	
1	55590	Disco De Corte 9"		Uni	1.00	2.15	
2	55559	Disco De Corte 9" Cable Para Presilla 1/16		Uni	1,00	0.61	
COMPROB		FECHA: 2015-01-16					
1	55540	Brocas 3/16		IIni	1 00	0.27	
COMPROB	EG - 3120	FECHA: 2015-01-16	Α:	ALCIVAR CRISTH	IAN	S: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	Sellador 3m Gris		Uni	1.00	-0.03	
2	55549	Brocas 3/16		Uni	1,00	0.37	
COMPROB	EG - 3122	FECHA: 2015-01-16	Α:	PANCHANA GOMEZ	HELMUT	s:0	
1	55590	Disco De Corte 9"		IIni	2 00	4 30	
		FECHA: 2015-01-16					
		Presilla Aluminio Grande					
COMPROB	EG - 3124	FECHA: 2015-01-16	A:	MOLINA JORGE	5	3:0	
1	55590	Disco De Corte 9"		Uni	1,00	2.15	
COMPROB	EG - 3125	FECHA: 2015-01-16	A:	GASPAR RAFAEL		S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
		Sellador 3m Gris					
		FECHA: 2015-01-16					
1	55528	Bisagra De Acero Inoxidab Sellador 3m Gris		Uni	4,00	4.84	
2	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00	-0.03	
COMPROB	EG - 3127	FECHA: 2015-01-16	Α:	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		Uni	1,00	-0.03	
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00	0.37	
COMPROB	EG - 3129	FECHA: 2015-01-17	A:	ANCHUNDIA ANDR	ES	S:0	
1	55549	Brocas 3/16		Uni	1,00	0.37	
2	55528	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	4,00	4.84	
COMPROB	EG - 3130	FECHA: 2015-01-17	A:	CHAGUAY PAUL	5	3:0	
1	55688	Pin Rivet .		Uni	1,00	0.36	
2	55602	Pin Rivet . Drain Plug Grande . Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni	8,00	21.31	
3	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
4 5	55528 55549	Brocas 3/16		Uni Uni	4,00	4.84	
		FECHA: 2015-01-17					
		Drain Plug Peq					
		FECHA: 2015-01-17					
1	55549	Brocas 3/16		Uni	1,00	0.37	
COMPROB	EG - 3133	FECHA: 2015-01-17	A:	CALDERON QUIÃ'	ONEZ CAF	RLOS S:0	
1	55547	Brocas 1/4		Uni	3,00	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	
	nu Oct 8 / 15					gen Pag. 326	de 974

S.	CODIGO	I T E M			CANTI		COSTO		VALOR
2	55549	Brocas 3/16	Ţ	Jni		1,00		0.37	
		FECHA: 2015-01-17							
1	55549	Brocas 3/16	Ţ	Jni		1,00		0.37	
COMPRO	B EG - 3136	FECHA: 2015-01-17	A: I	LOZANO	MANUEL		s:0		
1		Brocas 3/16							
2		Sellador 3m Gris FECHA: 2015-01-17						-0.03	
								1 01	
1 2	55603	Bisagra De Acero Inoxidab Drain Plug Peq Sellador 3m Gris	T.	Jni		2,00		0.77	
3 4	55756 55549	Sellador 3m Gris Brocas 3/16	T.	Jni Jni		1,00		-0.03 0.37	
COMPRO		FECHA: 2015-01-17							
1	55549	Brocas 3/16 Sellador 3m Gris	Ţ	Jni		1,00		0.37	
2								-0.03	
COMPRO		FECHA: 2015-01-17							
1		Disco De Corte 9"						4.30	
		FECHA: 2015-01-17							
		Disco De Corte 9"						4.30	
		FECHA: 2015-01-17							
		Sellador 3m Gris						-0.03	
		FECHA: 2015-01-17							
		Sellador 3m Gris							
		FECHA: 2015-01-17							
		Brocas 3/16						0.37	
		FECHA: 2015-01-07						0 11	
		Brocas 3/16 FECHA: 2015-01-17						0.44	
								0.75	
1 COMPRO		Brocas 3/16 FECHA: 2015-01-17						0.75	
1		Brocas 3/16							
		FECHA: 2015-01-17						0.37	
1		Disco De Corte 9"						2.15	
COMPRO:		FECHA: 2015-01-18						2.15	
1		Bisagra De Acero Inoxidab						4.84	
		FECHA: 2015-01-17						1.01	
1		Disco De Corte 9"						2.15	
		FECHA: 2015-01-19						-	
1		Drain Plug Peq						0.62	
COMPRO		FECHA: 2015-01-19							
1	55603	Drain Plug Peq	Ţ	Jni		2,00		0.62	
COMPRO	B EG - 3154	FECHA: 2015-01-19	A: A	AUNCAN	CELA ANG	EL	s:0		
1	55590	Disco De Corte 9"	Ţ	Jni		2,00		2.76	
COMPRO	B EG - 3155	FECHA: 2015-01-19	A: (CEDEÑO	JESUS		s:0		
1	55590	Disco De Corte 9"	Ţ	Jni		2,00		2.76	
amb,	Thu Oct 8 / 15	14:20:58			InT	rTr_rep	gen	Pag. 327 d	le 974

		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		UILL	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	
COMPROB	EG - 3158	FECHA: 2015-01-19	Α:	CHAGUAY PAUL		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.21	
COMPROB	FC - 3159	FECHA: 2015-01-19	Δ:	CASDAR RAFAFT.		g:n		
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	A:	CEDEÑO JESUS		s:0		
1	EEEOO	Diago Do Conto Oll		IIn i	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 Plug Peg		IIni	2 00		0.62	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4.00		0.60	
3		Brocas 3/16		Uni	1,00			
4		Bisagra De Acero Inoxidab					4.84	
COMPROR		FECHA: 2015-01-19						
COMPROB								
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	Α:	ANCHUNDIA ANDR	ES	s:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00		0.31	
2							0.30	
COMPROB	EG - 3165	FECHA: 2015-01-19	A:	QUIROZ WILLIAN		s:0		
1	55540	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						
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		Unı	1,00		0.39	
COMPROB	EG - 3175	FECHA: 2015-01-19	Α:	ANCHUNDIA ANDR	ES	s:0		
1	55752	Retainer Completo Mas Boc		IIni	1 00		9.84	
				Uni				
							3.37	
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	
COMPROB	EG - 3178	FECHA: 2015-01-19	А:	ANCHUNDIA ANDR	ES	s:0		
			-		-	- 0		
COMPROB	EG - 3179	FECHA: 2015-01-19	Α:	ANCHUNDIA ANDR	ES	s:0		
							6 01	
1	55756	Sellador 3m Gris		Unı	1,00		6.21	
COMPROB	EG - 3180	FECHA: 2015-01-19	A:	SANTILLAN STAL	IN	S:0		
1	EEE 40	Brocas 3/16		IIni	1 00		0.39	
	55549 u Oct 8 / 15						0.39 Pag. 328 de	974
and, III	000 0 / 15	11.20.30		1111.	T =F	,ac11	149. J20 de	J/1

S.	CODIGO	I T E M		UNI CANTII		COSTO	VALOR
2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00	0.62 0.60	
COMPRO		FECHA: 2015-01-19					
1		Brocas 3/16					
_		FECHA: 2015-01-19					
1		Sellador 3m Gris					
COMPRO		FECHA: 2015-01-19					
1		Drain Plug Grande .					
_		FECHA: 2015-01-19					
1		Disco De Corte 9"					
COMPRO		FECHA: 2015-01-19					
1	55590	Disco De Corte 9"		Uni	1,00	1.38	
COMPRO		FECHA: 2015-01-19					
1	55549	Brocas 3/16		Uni	1,00	0.39	
		FECHA: 2015-01-19					
1	55590	Disco De Corte 9"		Uni	1,00	1.38	
COMPRO	B EG - 3200	FECHA: 2015-01-19	A:	LOZANO MANUEL		S:0	
1	55753	Retainer Completo Mas Boc		Uni	1,00	9.84	
COMPRO	B EG - 3201	FECHA: 2015-01-19	A:	SUAREZ ARTURO		S:0	
1	55549	Brocas 3/16		Uni	2,00	0.78	
COMPRO	B EG - 3207	FECHA: 2015-01-19	A:	LOZANO MANUEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.39	
COMPRO	B EG - 3215	FECHA: 2015-01-19	A:	BARRENO 11	s:	0	
1	55528	Bisagra De Acero Inoxidab		Uni	4,00	4.84	
COMPRO	B EG - 3216	FECHA: 2015-01-19	A:	PANCHANA GOMEZ	HELMUT	S:0	
1	55590	Disco De Corte 9"		Uni	2,00	2.76	
COMPRO	B EG - 3217	FECHA: 2015-01-19	A:	VERA MARLON		S:0	
		Sellador 3m Gris					
		FECHA: 2015-01-19					
1	55549	Brocas 3/16		Uni	1,00	0.39	
COMPRO	B EG - 3219	FECHA: 2015-01-19	A:	CEDEÑO JESUS		S:0	
		Disco De Corte 9"					
		FECHA: 2015-01-19					
		Brocas 3/16					
		FECHA: 2015-01-19					
		Brocas 3/16					
		FECHA: 2015-01-19					
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	2,00	0.90 6.21	
		FECHA: 2015-01-19					
1	55603	Drain Plug Peq		Uni	2,00	0.62	
2	55735	Presilla Aluminio Pequeno Brocas 3/16		Uni	4,00	0.60	
		FECHA: 2015-01-19					
	Thu Oct 8 / 15					gen Pag. 329	de 974

		Tipo Comprob.:							
S.	CODIGO	ITEM		UNI	CANTID).	COS	STO	VALOR
1	55756	Sellador 3m Gris		Uni		1,00		6.21	
COMPROB	EG - 3226	FECHA: 2015-01-19	Α:	ANCHUND	IA ANDRE	S	s:0		
1	55549	Brocas 3/16		Uni		1,00		0.39	
COMPROB	EG - 3227	FECHA: 2015-01-19	A:	SOLIS R	ONAL	s:	0		
1	55597	Disco De Desbastes 4,5"		Uni		1.00		1.60	
COMPROB		FECHA: 2015-01-19						1.00	
								0 20	
1		Brocas 3/16					g . 0	0.39	
COMPROB		FECHA: 2015-01-20							
1		Brocas 3/16						0.39	
COMPROB	EG - 3234	FECHA: 2015-01-20	Α:	ANCHUND:	IA ANDRE	S	S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni		4,00 1,00		4.84 0.39	
COMPROB	EG - 3235	FECHA: 2015-01-20	Α:	RUIZ JO	SE	s:0			
1	55549	Brocas 3/16		Uni		1,00		0.39	
COMPROB		FECHA: 2015-01-20							
1		Drain Plug Peq						3.02	
2		Presilla Aluminio Pequeno				4,00		0.60	
COMPROB	EG - 3250	FECHA: 2015-01-20	Α:	RUIZ JO	SE	s:0			
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00		3.02	
2	55735	Presilla Aluminio Pequeno		Uni		4,00		0.60	
COMPROB	EG - 3252	FECHA: 2015-01-20	Α:	RUIZ JO	SE	s:0			
1	55549	Brocas 3/16		Uni		1,00		0.39	
COMPROB	EG - 3258	FECHA: 2015-01-20	A:	ANCHUND	IA ANDRE	S	s:0		
1	55549	Brocas 3/16		Uni		1,00		0.39	
		FECHA: 2015-01-20				FFRE	S	:0	
1	55549	Brocas 3/16		Uni		1,00		0.39	
COMPROB		FECHA: 2015-01-20							
1								1 01	
	55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni		1,00		0.39	
COMPROB	EG - 3261	FECHA: 2015-01-20							
1	55549	Brocas 3/16		Uni		1,00		0.39	
		FECHA: 2015-01-20							
1								1.10	
2	55549	Brocas 3/8 Brocas 3/16		Uni		1,00		0.39	
COMPROB	EG - 3263	FECHA: 2015-01-19	Α:	DELGADO	LISSET	TE	s:0		
1	56359	Refrigerante 134a (301b)		Lb	1	0,00		28.57	
2		Cable, Solenoid Coil .							
COMPROB	EG - 3264	FECHA: 2015-01-19	A:	MARIDUE	Ã`A		S:0		
1	25028	Hinge Pin (vincha De Puer		Uni		1,00		1.57	
2		Bse55, Compressor Oil .						39.61	
		FECHA: 2015-01-19							
		Contactor 818521b							
COMPROB	EG - 3268	FECHA: 2015-01-19	Α:	CHIQUIT	O DANIEL		s:0		
1	25064	Retainer For Screw (reten		Uni		1,00		5.45	
	25096 nu Oct 8 / 15	Cap , Evacuation Valve ,						16.14 Pag. 330 d	le 974
	/ -9					5			-

S.	CODIGO	I T E M	-	UNI CANTII	٥.	COSTO	VALOR
3	25011	Contactor 818521b		Uni	2.00	36 29	
4	56359	Contactor 818521b Refrigerante 134a (301b)		Lb	2,00	5.71	
5	25091	Oil, Vacuum Pump - 201 .		Lt	1,05	37.16	
COMPRO	DB EG - 3271	FECHA: 2015-01-20	A:	SANTILLAN STALI	IN	S:0	
1 2	55603 55735	B Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	3.02 0.60	
COMPRO	DB EG - 3272	FECHA: 2015-01-20	Α:	LOZANO MANUEL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.39	
COMPRO	DB EG - 3273	FECHA: 2015-01-20	Α:	BARRENO 11	s:	0	
1	55549	Brocas 3/16		Uni	1,00	0.39	
COMPRO	DB EG - 3275	FECHA: 2015-01-20	A:	SANTILLAN STALI	IN	S:0	
1 2	55603 55735	B Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni Uni	1,00	1.51 0.30	
COMPRO		FECHA: 2015-01-20					
1	55549	Brocas 3/16		Uni	1,00	0.39	
2	55602	Prain Plug Grande .		Uni	8,00	21.31	
COMPRO		FECHA: 2015-01-19					
1		Retainer For Screw (reten					
COMPRO	DB EG - 3279	FECHA: 2015-01-20	Α:	QUIROZ WILLIAN		S:0	
		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-20					
1		Sellador 3m Gris					
COMPRO		FECHA: 2015-01-20					
1		Sellador 3m Gris					
COMPRO	DB EG - 3285	FECHA: 2015-01-20	Α:	GASPAR RAFAEL		S:0	
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPRO	DB EG - 3291	FECHA: 2015-01-20	A:	CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.39	
COMPRO	DB EG - 3292	FECHA: 2015-01-20	A:	CHAGUAY PAUL		S:0	
1		B Drain Plug Peq					
2 COMPRO		5 Presilla Aluminio Pequeno FECHA: 2015-01-20				0.60	
		S Sellador 3m Gris					
1 COMPRO		FECHA: 2015-01-20					
1 2		B Drain Plug Peq 5 Presilla Aluminio Pequeno					
COMPRO	DB EG - 3296	FECHA: 2015-01-20	Α:	CHAGUAY PAUL		S:0	
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPRO	DB EG - 3297	FECHA: 2015-01-20	A:	GASPAR RAFAEL		S:0	
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPRO		FECHA: 2015-01-20			s:0		
1	25015	Cap,service Valve , Lp . Cap,compressor Stop Valv		Uni	1,00		
2	25014	Cap, compressor Stop Valv			2,00		
3 4		Cap, evacuacion Valve , L Cap , Evacuation Valve ,			1,00		
5		Cable, Solenoid Coil .		Uni	1,00		

	CODICO	I I I I I M	-			do amo	777 T OD
S. COMPROE	CODIGO B EG - 3299	I T E M FECHA: 2015-01-20		JNI CANT		COSTO	VALOR
COMPROB				RUIZ JOSE			
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
2 3	55/56 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00		
COMPROE		FECHA: 2015-01-20					
1 2		Cap, compressor Stop Valv		Uni	1,00	11.06 16.14	
		Cap , Evacuation Valve ,					
COMPROE		FECHA: 2015-01-20					
1	25011	Contactor 818521b		Uni	1,00	18.14	
COMPROE	B EG - 3303	FECHA: 2015-01-20	A:	SANTILLAN STA	LIN	S:0	
1	55603	Drain Plug Peq		Uni	2,00	3.02	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	B EG - 3306	FECHA: 2015-01-20	A:	BARRENO 11	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPROE		FECHA: 2015-01-20					
1 2	25053 55505	Plug, Water Outlet Coupli Amarras Plasticas 30 Cm		Uni Uni	1,00	1.38 0.04	
COMPROE		FECHA: 2015-01-20			-	0.01	
1 2		Tapon De Fitting Alta Plug, Water Outlet Coupli			1,00 1,00		
3	55505	Amarras Plasticas 30 Cm			1,00	1.30	
		FECHA: 2015-01-20			S:0		
001121102	3 20 3313	120:11 20:10 01 20			2 0		
COMPROE	B EG - 3314	FECHA: 2015-01-20	Α:	QUIROZ WILLIA	N	S:0	
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPROE	B EG - 3316	FECHA: 2015-01-20	A:	TUMBACO .	s:0		
1	25053	Plug, Water Outlet Coupli		IIni	1.00	1.38	
COMPROE		FECHA: 2015-01-20					
1 2	55756	Sellador 3m Gris		Uni	1,00	0.07	
		Brocas 3/16					
COMPROB	3 EG - 3318	FECHA: 2015-01-20	Α:	AGUAGALLO .	Si	U	
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.41	
COMPROE	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	
COMPROB	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					
COMPROB		FECHA: 2015-01-20					
1	55550	Brocas 3/8		Uni	3,00	3.28	
COMPROB		FECHA: 2015-01-20					
1	25379	Proyecto Sensor Co2 .		Uni	1.00		
		FECHA: 2015-01-20					
		Brocas 3/16				0.39	
COMPROE	B EG - 3325	FECHA: 2015-01-20	A:	BEDOYA .	S:0		
,							

S.	CODIGO	I T E M	\neg	JNI CANTI		COS	STO T	VALOR
o.	CODIGO	1 1 5 14	1	DIAT CHIAIT	. ب	COS).IO	VALIOR
1	05011	Combo above 0105013		TT	1 00		10 14	
1		Contactor 818521b					18.14	
COMPRO		FECHA: 2015-01-20						
1 2	55505 25038	Amarras Plasticas 30 Cm Bse55, Compressor Oil .		Uni Lt	30,00		0.07 39.61	
COMPRO	B EG - 3327	FECHA: 2015-01-20	Α:	AUNCANCELA ANG	EL	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B 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	
COMPRO		FECHA: 2015-01-20						
1		Contactor 818521b					36 29	
		FECHA: 2015-01-20					30.23	
		Cable, Solenoid Coil .					20 20	
1 2		Contactor 818521b						
COMPRO	B EG - 3332	FECHA: 2015-01-20	Α:	VALAREZO MANUE	L.	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		0.07	
COMPRO		FECHA: 2015-01-20						
1	25113	Screw, Contr. Door Cim5		Uni	1.00		0.30	
2		Retainer For Screw (reten						
COMPRO	B EG - 3335	FECHA: 2015-01-20	Α:	SANTILLAN STAI	JIN	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG - 3336	FECHA: 2015-01-20	Α:	OJEDA .	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
COMPRO	B EG - 3338	FECHA: 2015-01-20	Α:	TUMBACO .	s:0			
1	25207	Tapones De Bronce .		Uni	4,00		1.17	
		FECHA: 2015-01-20						
		Sellador 3m Gris					0.07	
		FECHA: 2015-01-20						
		Brocas 3/16					0.39	
		FECHA: 2015-01-20						
1 2		Refrigerante 134a (301b) Amarras Plasticas 30 Cm						
COMPRO	B EG - 3343	FECHA: 2015-01-20	Α:	ANCHUNDIA ANDR	RES	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.39	
COMPRO	B EG - 3344	FECHA: 2015-01-20	Α:	MARIDUEÃ'A		S:0		
1	25064	Retainer For Screw (reten		Uni	1,00		5.45	
COMPRO	B EG - 3345	FECHA: 2015-01-20	Α:	MARIDUEÃ'A		S:0		
1	25064	Retainer For Screw (reten		Uni	1,00		5.45	
2	25011	Contactor 818521b Oil, Vacuum Pump - 201 .		Uni	1,00		18.14	
3 COMPRO		O11, Vacuum Pump - 201 . FECHA: 2015-01-20					74.32	
							10 14	
		Contactor 818521b						
		FECHA: 2015-01-21						
	55549 Thu Oct 8 / 15	Brocas 3/16 14:20:58		Uni	2,00 rTr_rep	gen	1.18 Pag. 333 d	de 974

T			GO.	Tipo Comprob.:	\neg			go cmo	173 7 00
S.	C	ODI	GO	I T E M		UNI CAN'	TID.	COSTO	VALOR
2			EECOS	Dwein Dluc De-		IIn i	2 00	0.46	
2			55003	Drain Plug Peq Presilla Aluminio Pequeno		uni Uni	2,00 4,00	2.46 0.66	
								0.00	
COMPRO	B EG	3 - 3	3349	FECHA: 2015-01-21	A:	BARRENO 11	S:0		
1			55756	Sellador 3m Gris		IIni	1,00	5.06	
2				Brocas 3/16		Uni			
	D 00								
COMPRO	B E	. – .	3350	FECHA: 2015-01-21	Α:	CHAGUAY PAUL	ı S:	0	
1			55549	Brocas 3/16		Uni	1,00	0.59	
COMPRO	в го	<u>.</u>	2251	FECHA: 2015-01-21	Δ:	ANCHINDTA AN	DPFC	s:0	
COLLING	Д Ц		3331	1101111 2013 01 21				5.0	
1				Bisagra De Acero Inoxidab		Uni	4,00	4.84	
2			55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	2.46	
3			55735	Presilla Aluminio Pequeno		Uni	4,00	0.66	
COMPRO	B E	3 - 3	3352	FECHA: 2015-01-21	A:	INCA AGUALLO	LUIS	S:0	
1			25142	Cable Cutter (abrazadera		IIn i	1 00	3.89	
1 2				Hinge Pin (vincha De Puer		Uni		3.89 1.57	
3				Cap, compressor Stop Valv		IIni	1,00	11.06	
4				Plug, Water Outlet Coupli		Uni	1,00 1,00 1,00	1.38	
	D 00								
COMPRO	B E	. – .	3353	FECHA: 2015-01-21	Α:	RUIZ JOSE	S:0		
1			55688	Pin Rivet .		Uni	1,00	0.36	
COMPRO	в го	<u>.</u>	3354	FECHA: 2015-01-21	Δ:	FSDTMOZA LIIT	- c c	: 0	
COMINO	D 110								
1			25013	Cap, evacuacion Valve , L		Uni	1,00	6.05	
2			25096	Cap , Evacuation Valve ,		Uni	1,00		
3				Melt Fuse Kit (fusible De				10.48	
4				Contactor 818521b		Uni	7,00		
5			25038	Bse55, Compressor Oil .		Lt	1,00	39.61	
COMPRO	B EC	3 - 3	3355	FECHA: 2015-01-21	A:	BARRENO 11	S:0		
1			55756	Sellador 3m Gris		Uni	1.00	5.06	
COMPRO	B EG	3	3357	FECHA: 2015-01-21	Α:	SANTILLAN ST	ALIN	S:0	
1			55527	Bisagra De Acero Inoxidab		Uni	2,00	1.97	
2			55549	Brocas 3/16		Uni	1,00	0.59	
3			55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00	5.06	
COMPRO	в ес			FECHA: 2015-01-21	A:	RUIZ JOSE	s:0		
1			55756	Sellador 3m Gris		Uni	1,00		
2			55602	Drain Plug Grande .		Uni	8,00	21.31	
3 4			55/33	Sellador 3m Gris Drain Plug Grande . Presilla Aluminio Grande Brocas 3/16		Uni	2,00 2,00	0.68 1.18	
4								1.10	
COMPRO	B E	3 - 3	3359	FECHA: 2015-01-21	A:	GARCIA .	S:0		
1			25143	Splice Kit (box Of 25 Pcs		Uni	1.00	8.65	
_									
COMPRO	B EC	. – :	3 <i>3</i> 0U	FECHA: 2015-01-21	Α:	ANCHUNDIA AN	IDKES	S:U	
1			55753	Retainer Completo Mas Boc		Uni	1,00	8.29	
COMDDO	B EC			FECHA: 2015-01-21					
COMERO									
1			25143	Splice Kit (box Of 25 Pcs $$		Uni	1,00	8.65	
COMPRO	B EG	3 - 3	3363	FECHA: 2015-01-21	A :	MARIDUEÃ'A.	. s	:0	
1			25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
2			∠5064	Retainer For Screw (reten		unı	Ι,00	5.45	
COMPRO	B E	3 - 3	3364	FECHA: 2015-01-21	A:	RUIZ JOSE	S:0		
1			55540	Brocas 3/16		IIni	2 00	1 10	
COMPRO	B E	3 - 3	3365	FECHA: 2015-01-21	Α:	BAQUE AGUILA	AR ARNALDO .	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	
amb				14:20:58				n Pag. 334	de 974
		0	. , 13			_	<u>-</u>	203. 331	

S.	CODIGO	I T E M	\neg	UNI CANTID.		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	2,00 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		UNI	CANTID	.	COS	STO	VALOR
1	55550	Brocas 3/8		Uni	3	3,00		3.29	
COMPROB	EG - 3386	FECHA: 2015-01-21	A:	D MERA A	LFONSO		S:0		
1	55570	Cinta Aislante 3m Negra 2		Uni	(5,00		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	
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	A:	ANCHUNDI	A ANDRES	3	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	-	1,00		1.38	
COMPROB	EG - 3400	FECHA: 2015-01-21	A:	MARIDUEÂ	ί`Α		s:0		
1	25064	Retainer For Screw (reten		Uni	-	1.00		5.45	
COMPROB		FECHA: 2015-01-21							
1		Contactor 818521b							
		FECHA: 2015-01-21						10.24	
								0.06	
1 2	55688 55550	Pin Rivet . Brocas 3/8		Uni Uni	-	1,00		0.36 3.29	
COMPROB	EG - 3403	FECHA: 2015-01-21	Α:	GUERRERO		S:	0		
1	25379	Proyecto Sensor Co2 .		Uni	-	1,00			
COMPROB	EG - 3405	FECHA: 2015-01-21	A:	ESPINOZA	LUIS		S:0		
1	25011	Contactor 818521b		Uni	-	1,00		16.24	
COMPROB	EG - 3406	FECHA: 2015-01-21	Α:	ANCHUNDI	A ANDRES	3	s:0		
1	55549	Brocas 3/16		Uni	2	2,00		1.18	
		FECHA: 2015-01-21							
		Retreiver Socket Cap/ (ta							
		FECHA: 2015-01-21						3.03	
		Proyecto Sensor Co2 .							
		FECHA: 2015-01-21							
		Sellador 3m Gris							
COMPROB		FECHA: 2015-01-21				5	S:0		
1	25020	Evacuacion Valve , Lp . Contactor 818521b		Uni	-	1,00		42.43	
2 3	25011	Plug, Water Outlet Coupli		Uni Uni	-	3,00 1,00		48.72 1.38	
4	25379	Proyecto Sensor Co2 .		Uni	-	1,00			
5		Refrigerante 134a (301b)						21.17	
		FECHA: 2015-01-21							
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	3,00		2.34	
COMPROB	EG - 3425	FECHA: 2015-01-21	A:	ASANDOVA	Y JOSE		s:0		
amb, Th	u Oct 8 / 15	14:20:58			InTrl	r_rep	gen	Pag. 336 d	e 974

S.	CODIGO	I T E M		UNI CANTII		COS	STO I	VALOR
	-			•				
1	55756	Sellador 3m Gris		Uni	1,00		5.06	
COMPROE		FECHA: 2015-01-21				s:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16			4,00		4.84 0.59	
COMPROE	B EG - 3427	FECHA: 2015-01-21			s:0			
1	55753	Retainer Completo Mas Boc		Uni	1,00		8.29	
COMPROE	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	
COMPROE	B EG - 3447	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 0.21	
COMPROE		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROE	B EG - 3449	FECHA: 2015-01-22	Α:	RUIZ JOSE	s:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.60 0.21	
COMPROE		FECHA: 2015-01-22			s:0			
1 2	55753 55550	Retainer Completo Mas Boc Brocas 3/8		Uni Uni			8.29 3.29	
COMPROE	BG - 3451	FECHA: 2015-01-22	Α:	QUIROZ WILLIAN		s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.66	
COMPROE	B EG - 3452	FECHA: 2015-01-22	Α:	ANCHUNDIA ANDRI	ES	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	4,00			
2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni Uni	1,00		3.66 1.36	
COMPROE	B EG - 3453	FECHA: 2015-01-22	Α:	RUIZ JOSE	S:0			
1		Brocas 3/16		Uni	2,00		1.18	
COMPROE		FECHA: 2015-02-25						
2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	2,00		1.14 3.67	
COMPROE	B EG - 3455	FECHA: 2015-01-22	Α:	RUIZ JOSE	s:0			
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00		3.66 0.59	
COMPROE	B EG - 3456	FECHA: 2015-01-22	Α:	ANCHUNDIA ANDRI	ES	S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16						
COMPROE	B EG - 3457	FECHA: 2015-01-22	A:	AGUAGALLO .	S	:0		
1	25212	Micro Link 2i .		Uni	1,00		144.00	
COMPROE	B EG - 3458	FECHA: 2015-01-22	Α:	ANCHUNDIA ANDRI	ES	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.36	
COMPROE	B EG - 3459	FECHA: 2015-01-22	Α:	ANCHUNDIA ANDRE	ES	s:0		
1 2	55753 55549	Retainer Completo Mas Boc Brocas 3/16		Uni Uni	1,00		8.29 0.59	
COMPROE	B EG - 3460	FECHA: 2015-01-22	A:	SUAREZ ARTURO		s:0		
	55549 Thu Oct 8 / 15	Brocas 3/16 14:20:58					0.59 Pag. 337 d	e 974

S.	CODIGO	I T E M	Ţ	UNI	CANTI	D.	COS	STO	VALOR
		FECHA: 2015-01-22							
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni		1,00		0.59 3.66	
COMPROB		FECHA: 2015-01-22							
1	55753	Retainer Completo Mas Boc		Uni		2,00		16.58	
COMPROB		FECHA: 2015-01-22							
1	55528	Bisagra De Acero Inoxidab		Uni		4,00		4.71	
2	55602	Drain Plug Grande . Brocas 3/16		Uni		6,00		15.01 0.59	
		FECHA: 2015-01-22						0.59	
		Brocas 3/16						0 59	
		FECHA: 2015-01-22							
		Brocas 3/16							
		FECHA: 2015-01-22						0.33	
		Pin Rivet .						0.36	
		FECHA: 2015-01-22						0.30	
		Sellador 3m Gris						7.33	
		FECHA: 2015-01-22							
		Tapones De Bronce .						0.93	
		FECHA: 2015-01-22							
1	55603	Drain Plug Peg		Uni		6,00		4.80	
2	55735	Presilla Aluminio Pequeno		Uni		4,00		0.21	
COMPROB		FECHA: 2015-01-22							
1 2	55528	Bisagra De Acero Inoxidab Brocas 3/16 Drain Plug Grande .		Uni		4,00		4.71	
3	55602	Drain Plug Grande .		Uni		8,00		20.01	
COMPROB		FECHA: 2015-01-22							
1	55733	Presilla Aluminio Grande		Uni		4,00		1.36	
COMPROB	EG - 3476	FECHA: 2015-01-22	Α:	GASPA	R RAFAEL		s:0		
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni		1,00		3.66 0.59	
COMPROB		FECHA: 2015-01-22							
1	55549	Brocas 3/16		Uni		1,00		0.59	
COMPROB	EG - 3480	FECHA: 2015-01-22	Α:	ANCHU	NDIA ANDR	ES	s:0		
1	55756	Sellador 3m Gris		Uni		1,00		3.66	
COMPROB	EG - 3481	FECHA: 2015-01-22	Α:	BARRE	NO 11	s:	0		
1	55549	Brocas 3/16		Uni		1,00		0.59	
COMPROB	EG - 3482	FECHA: 2015-01-22	Α:	AUNCA	NCELA ANG	EL	S:0		
1	55549	Brocas 3/16		Uni		1,00		0.59	
COMPROB	EG - 3483	FECHA: 2015-01-22	A:	ANCHU	NDIA ANDR	ES	S:0		
1	55549	Brocas 3/16		Uni		1,00		0.59	
COMPROB	EG - 3484	FECHA: 2015-01-22	A:	SANCH	EZ GUSTAV	0	S:0		
		Brocas 3/16							
COMPROB	EG - 3486	FECHA: 2015-01-22	A:	CASTR	O JURADO	LEONARD	0	S:0	
1	55549	Brocas 3/16		Uni		1,00		0.59	

S.	CODIGO	I T E M	Ţ	JNI (CANTID.	COS	STO	VALOR
COMPROE	B EG - 3487	FECHA: 2015-01-22	A:	BARRENO	11 S:	0		
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROE	B EG - 3489	FECHA: 2015-01-22	A:	CASTRO J	URADO LEONARDO)	S:0	
1	55549	Brocas 3/16		Uni	2,00		1.18	
COMPROE	B EG - 3492	FECHA: 2015-01-22	A:	VELEZ CA	STRO JOFFRE	S	:0	
1	55756	Sellador 3m Gris		Uni	1,00		3.66	
COMPROE	B EG - 3493	FECHA: 2015-01-22	A:	SANTILLA	N STALIN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROE	B EG - 3494	FECHA: 2015-01-22	A:	BEDOYA .	S:0			
1	25015	Cap, service Valve , Lp .		Uni	1,00		12.98	
2	25011 25091	Contactor 818521b Oil, Vacuum Pump - 201 .		∪nı Lt	2,00 1,05		30.79 31.96	
COMPROE		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	1,00		0.59	
COMPROE	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	
COMPROE		FECHA: 2015-01-22						
1		Cap,compressor Stop Valv					20.14	
COMPROE		FECHA: 2015-01-22						
1 2	25315 25308	Motor Evaporador Daikin . Cap Valve Low .		Uni Uni	1,00		596.84	
		FECHA: 2015-01-22						
1		Brocas 3/16						
		FECHA: 2015-01-22						
1	25379	Proyecto Sensor Co2 .		Uni	1,00			
		FECHA: 2015-01-22						
1	55733	Presilla Aluminio Grande		Uni	4,00		1.36	
		FECHA: 2015-01-22						
1	55549	Brocas 3/16		Uni	1,00		0.59	
		FECHA: 2015-01-22						
1		Brocas 3/8						
2	55549 55551	Brocas 3/16 Brocas 7/32		Uni	1,00		0.59 4.30	
		FECHA: 2015-01-22						
1		Refrigerante 134a (301b)						
		FECHA: 2015-01-22						
1		Brocas 3/16						
_		FECHA: 2015-01-22						
		Hinge Pin (vincha De Puer						
		FECHA: 2015-01-22						
		Brocas 3/16						
		FECHA: 2015-01-22						
		Brocas 3/16						
		FECHA: 2015-01-22						
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	gen	Pag. 339	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M		UNI	CANTID.	COSTO	VALOR
5.	CODIGO			OIVI	CANTID:	60510	NOLL
1	25207	Mariana Da Barana		TT 2	2 00	0.44	
		Tapones De Bronce .)
COMPROB	EG - 3526	FECHA: 2015-01-22	Α:	BARRI	ENO 11 S:	: 0	
1	55549	Brocas 3/16		Uni	2,00	1.18	3
COMPROB	EG - 3529	FECHA: 2015-01-22	A:	VELE	Z CASTRO JOFFRE	S:0	
1	55603	Drain Plug Peq		Uni	1,00	0.80)
2	55735	Presilla Aluminio Pequeno		Uni	2,00)
COMPROB	EG - 3531	FECHA: 2015-01-22	Α:	DELGA	ADO LISSETTE	S:0	
1	25207	Tapones De Bronce .		Uni	2,00	0.46	5
COMPROB	EG - 3532	FECHA: 2015-01-22	Α:	CRUZ	VICTOR .	S:0	
1	25207	Tapones De Bronce .		IIni	2 00	0.46	5
COMPROB		FECHA: 2015-01-22					,
							_
1 2		Cap, compressor Stop Valv Contactor 818521b		Uni Uni	2,00	10.0° 30.79	
COMPROB		FECHA: 2015-01-22					,
1		Proyecto Sensor Co2 .					
COMPROB	EG - 3557	FECHA: 2015-01-23	Α:	BARRI	SNO II S	: 0	
COMPROB	EG - 3562	FECHA: 2015-01-23	Α:	RUIZ	JOSE S:0)	
1	55549	Brocas 3/16		Uni	1,00	0.4	7
COMPROB	EG - 3563	FECHA: 2015-01-23	Α:	BAQUI	E AGUILAR ARNALDO	s:0	
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.89	9
2	25011	Fuse, 0.4 A (bag Of 10 Contactor 818521b		Uni		15.40	0
4		Oil, Vacuum Pump - 201 .			2,10		2
COMPROB		FECHA: 2015-01-23					
1	55549	Brocas 3/16 Presilla Aluminio Grande		Uni	1,00	0.4	
2							±
COMPROB		FECHA: 2015-01-23				S:0	
1 2		Cap , Evacuation Valve , Contactor 818521b		Uni Uni			
		FECHA: 2015-01-23				92.3	ı
COMPROB							
1		Fuse, 0.4 A (bag Of 10			•		1
COMPROB	EG - 3568	FECHA: 2015-01-23	Α:	ANCHU	JNDIA ANDRES	S:0	
1		Bisagra De Acero Inoxidab			2,00		
2		Brocas 3/16		Uni	1,00		/
COMPROB	EG - 3569	FECHA: 2015-01-23	Α:	BARRI	ENO 11 S:	: 0	
1		Brocas 3/8		Uni	3,00		
2 3		Cinta Aislante 3m Negra 2 Brocas 7/32		Uni Uni	5,00 5,00		
COMPROB	EG - 3570	FECHA: 2015-01-23	Α:	INCA			
1	25014	Cap, compressor Stop Valv		Uni	1,00	10.0	7
2		Cap, evacuacion Valve , L		Uni	1,00		
3		Cap , Evacuation Valve ,		Uni	1,00		
4 5		Plug, Water Outlet Coupli Contactor 818521b		Uni Uni	1,00 1,00		
COMPROB		FECHA: 2015-01-23	Α:				
							5
1 2		Tapones De Bronce . Refrigerante 134a (301b)			2,00 3,00		
, -,		44.00.50					

InTrTr_repgen

Pag. 340 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M		UNI CANTI	ı	COS	OTS	VALOR
COMPROB		FECHA: 2015-01-23					010	лоцау
		Brocas 3/16					0 47	
COMPROB		FECHA: 2015-01-23					0.17	
2		Brocas 3/16					0 47	
COMPROB		FECHA: 2015-01-23					0.17	
1		Micro Link 2i .					144.00	
_		FECHA: 2015-01-23			•			
		Drain Plug Grande .					13.87	
		FECHA: 2015-01-23						
1	25055	Retreiver Socket Cap/ (ta		Uni	1,00		5.03	
		Cap, evacuacion Valve , L					5.67	
COMPROB	EG - 3578	FECHA: 2015-01-23	A:	HARO JOSE	S:0			
		Refrigerante 134a (301b)					21.17	
COMPROB		FECHA: 2015-01-23						
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
		FECHA: 2015-01-23					0.21	
1		Plug, Water Outlet Coupli					1.36	
2	56359	Refrigerante 134a (301b)		Lb	3,00		6.35	
COMPROB	EG - 3584	FECHA: 2015-01-23	Α:	CHAGUAY PAUL		s:0		
1	55688	Pin Rivet .		Uni	1,00		0.41	
COMPROB	EG - 3587	FECHA: 2015-01-23	A:	CHAGUAY PAUL		s:0		
1		Brocas 3/16						
3		Presilla Aluminio Grande					7.48	
		FECHA: 2015-01-23 Pin Rivet .					0 02	
		FECHA: 2015-01-23					0.83	
				Uni		O	0 47	
1 COMPROR		Brocas 3/16 FECHA: 2015-01-24					0.47	
							F 4F	
1 3		Retainer For Screw (reten Refrigerante 134a (301b)					5.45 23.29	
COMPROB	EG - 3617	FECHA: 2015-01-24	Α:	DELGADO LISSE	ETTE	s:0		
1	56359	Refrigerante 134a (301b)		Lb	10,00		21.17	
2 3		Cap, Evacuation Valve, Cap, evacuacion Valve, L					16.14 5.67	
		FECHA: 2015-01-24					3.07	
1		Splice Kit (box Of 25 Pcs					7.68	
2	56359	Refrigerante 134a (301b)		Lb	3,00		6.35	
COMPROB		FECHA: 2015-01-24						
1 2	25011	Contactor 818521b Cap, evacuacion Valve , L		Uni	2,00		30.79	
3	25013	Cap, evacuacion Valve , L Cap, compressor Stop Valv		Uni	1,00		5.67 10.07	
COMPROB	EG - 3620	FECHA: 2015-01-24	Α:	ESPINOZA LUIS		s:0		
1		Hinge Pin (vincha De Puer			1,00		1.57	
2 3		Retainer For Screw (reten			1,00 1,00		5.45	
3 4		Cap, compressor Stop Valv Cap, evacuacion Valve , L		Uni Uni	1,00		10.07 5.67	
5		Cap , Evacuation Valve ,		Uni				
amb, Th	nu Oct 8 / 15	14:20:58		In	TrTr_rep	gen	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				· · -	
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	A:	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	

C	CODICO	Tipo Comprob.				COCTO	77	
S.	CODIGO	ITEM		UNI C	ANTID.	COSTO	V	ALOR
1	5554	9 Brocas 3/16		Uni	1,00	(0.47	
COMPRO	B EG - 3657	FECHA: 2015-01-23	A:	VELEZ CAST	TRO JOFFRE	S:0		
1	5554	9 Brocas 3/16		Uni	2,00	(0.95	
COMPRO	B EG - 3677	FECHA: 2015-01-24	A:	SOLIS RONA	AL S:	0		
		FECHA: 2015-01-24						
1	5552	6 Bisagra De Acero Inoxidab		Uni	2,00	=	1.09	
COMPRO	B EG - 3679	FECHA: 2015-01-24	Α:	SOLIS RONA	AL S:	0		
1		3 Retainer Completo Mas Boc				1'	7.44	
2	5568	8 Pin Rivet .		Uni	3,00	-	1.24	
COMPRO	B EG - 3681	FECHA: 2015-01-24	A:	BARRENO 1	s:C)		
1	5554	9 Brocas 3/16		Uni	2,00	(0.95	
COMPRO	B EG - 3682	FECHA: 2015-01-24	A:	ANCHUNDIA	ANDRES	s:0		
1	5557	O Cinta Aislante 3m Negra 2		IIni	5 00		2 44	
		FECHA: 2015-01-25						
1		9 Refrigerante 134a (301b)					4.23	
COMPRO	B EG - 3694	FECHA: 2015-01-25	Α:	ESPINOZA 1	LUIS	S:0		
1	2520	7 Tapones De Bronce . 9 Refrigerante 134a (301b)		Uni	2,00	(0.46	
2	5635	9 Refrigerante 134a (301b)		Lb	3,00	(6.35	
COMPRO	B EG - 3719	FECHA: 2015-01-24	Α:	ALCIVAR C	RISTHIAN	S:0		
COMPRO	B EG - 3720	FECHA: 2015-01-24	Α:	ALCIVAR C	RISTHIAN	S:0		
2	5554	9 Brocas 3/16		Uni	1.00	(0.47	
		FECHA: 2015-01-24						
							0 45	
1		9 Brocas 3/16					0.47	
COMPRO	B EG - 3733	FECHA: 2015-01-24	Α:	BARRENO 11	L S:()		
1	5554	9 Brocas 3/16		Uni	1,00	(0.47	
COMPRO	B EG - 3738	FECHA: 2015-01-24	A:	BARRENO 1	L S:C)		
1	5552	8 Bisagra De Acero Inoxidab		Uni	4,00		4.64	
2	5554	9 Brocas 3/16 2 Drain Plug Grande .		Uni	1,00 6,00	(0.47	
3							3.87	
COMPRO	B EG - 3745	FECHA: 2015-01-24	Α:	ANCHUNDIA	ANDRES	S:0		
1		7 Bisagra De Acero Inoxidab					1.97	
2					1,00		0.47	
COMPRO	B EG - 3747	FECHA: 2015-01-24						
2	5554	9 Brocas 3/16		Uni	2,00	(0.95	
COMPRO	B EG - 3748	FECHA: 2015-01-24	A:	SANTILLAN	STALIN	S:0		
COMPRO	B EG - 3749	FECHA: 2015-01-24	Α:	SANTILLAN	STALIN	s:0		
1							4.64	
2	5554	8 Bisagra De Acero Inoxidab 9 Brocas 3/16		Uni	1,00	(0.47	
COMPRO		FECHA: 2015-01-24						
		8 Pin Rivet .			3,00		1.24	
		8 Bisagra De Acero Inoxidab		Uni	4,00	-	4.64	
3	5554	9 Brocas 3/16		Uni	1,00	(0.47	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repg	gen Pag	. 343 de 974	

		Tipo Comprob.:			GA'			
S.	CODIGO	ITEM			TID.	COS	STO	VALOR
COMPROB		FECHA: 2015-01-25						
1	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB		FECHA: 2015-01-25						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		1.33 0.21	
		FECHA: 2015-01-25					0.21	
2		Brocas 3/16					0.47	
COMPROB		FECHA: 2015-01-25						
2	55603	Drain Plug Peq		Uni	1,00		0.67	
	55735	Presilla Aluminio Pequeno		Uni	2,00		0.10	
		FECHA: 2015-01-25						
1	55528	Bisagra De Acero Inoxidab		Uni	6,00		6.96	
2	55733	Presilla Aluminio Grande		Uni	14,00		4.76	
3 4	55756	Presilla Aluminio Grande Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.47	
COMPROB		FECHA: 2015-01-25						
1	55527	Bisagra De Acero Inoxidab		Uni	3,00		2.96	
COMPROB	EG - 3776	FECHA: 2015-01-25	Α:	VALAREZO MAN	IUEL	s:0		
1	55549	Brocas 3/16		Uni	2,00		0.95	
COMPROB	EG - 3777	FECHA: 2015-01-25	A:	VALAREZO MAN	IUEL	S:0		
2	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB	EG - 3778	FECHA: 2015-01-19	A:	MARIDUEÃ'A.		S:0		
		Amarras Plasticas 30 Cm					0.02	
		FECHA: 2015-01-19						
		Amarras Plasticas 30 Cm					0.07	
		FECHA: 2015-01-19						
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			30,00 1,00		0.07 3.71	
COMPROB	EG - 3781	FECHA: 2015-01-19	A:	AVILA BRYAN		S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	71,00		0.16	
COMPROB	EG - 3782	FECHA: 2015-01-19	A:	BAQUE AGUILA	R ARNALDO		s:0	
1		Amarras Plasticas 30 Cm						
2		Limpiador De Contacto Ele					3.71	
COMPROB		FECHA: 2015-01-20					0 44	
1 3		Limpiador De Contacto Ele Cinta Aislante 3m Negra 2					3.41 1.94	
COMPROB	EG - 3785	FECHA: 2015-01-20	A:	DELGADO LIS	SETTE	s:0		
2	55570	Cinta Aislante 3m Negra 2		Uni	5,00		1.94	
COMPROB	EG - 3787	FECHA: 2015-01-20	Α:	NUÃ'ES LUIS	S	: 0		
1	55628	Limpiador De Contacto Ele		Uni	2,00		6.82	
COMPROB	EG - 3788	FECHA: 2015-01-21	A:	NUÃ'ES LUIS	S	: 0		
1	55628	Limpiador De Contacto Ele		Uni	1,00		3.41	
COMPROB	EG - 3790	FECHA: 2015-01-21	A:	MAZA .	s:0			
		Limpiador De Contacto Ele					3.41	
		FECHA: 2015-01-22						
	55628 u Oct 8 / 15	Limpiador De Contacto Ele					8.46 Pag. 344 de	974
a, 111	000 0 / 13	11-20-50		1.		, -11	Lag. Jii ae .	· · ±

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S.		IGO	ITEM	_		TID.	COSTO	VALOR
COMPROB	EG -	3795	FECHA: 2015-01-23	A:	GARCIA .	S:0		
1		55760	Sikaflex Gris .		IIni	1 00	Q 20	
COMPROB	EG -	3799	FECHA: 2015-01-24	Α:	AVILA BRYAN	. S:0		
COMPROR	EG -	3874	FECHA: 2015-01-19	Δ:	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	
	EC.						1.50	
COMPROB	EG -	SYLY	FECHA: 2015-01-26	Α:	СПАGUAI PAUI	ы S:U		
2		55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG -	3920	FECHA: 2015-01-26	Α:	GASPAR RAFAI	EL S:0		
1			Drain Plug Peq					
1 2		55735	Presilla Aluminio Pequeno		Uni	4.00	5.32 0.21	
	EC.							
COMPROB			FECHA: 2015-01-26					
1		55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG -	3923	FECHA: 2015-01-26	Α:	CHAGUAY PAUL	L S:0		
							2 72	
1 2			Presilla Aluminio Grande Bisagra De Acero Inoxidab					
3			Brocas 3/16		Uni		0.57	
COMPROB			FECHA: 2015-01-26					
1		55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB							J. J.	
COMPROB	EG -		FECHA: 2015-01-26					
1		55753	Retainer Completo Mas Boc		Uni	2,00	17.45	
COMPROB	EG -	3927	FECHA: 2015-01-26	Α:	RUIZ JOSE	s:0		
1		55733	Presilla Aluminio Grande		Uni	8,00	2.72	
COMPROB	EG -	3928	FECHA: 2015-01-26	Α:	RUIZ JOSE	S:0		
1			Bisagra De Acero Inoxidab				4.64	
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							J. J.	
COMPKOR			FECHA: 2015-01-26					
1		55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG -	3931	FECHA: 2015-01-26	Α:	RUIZ JOSE	S:0		
1		55603	Drain Plug Peg.		Uni	8,00	5.32	
2		55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG -		FECHA: 2015-01-26					
	-						0.50	
2			Presilla Aluminio Grande				2.72	
COMPROB	EG -	3933	FECHA: 2015-01-26	A:	RUIZ JOSE	S:0		
1		55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB			FECHA: 2015-01-26					
	-							
1 2			Drain Plug Peq				5.32	
			Presilla Aluminio Pequeno				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	Presilla Aluminio Pequeno		Uni	4,00	0.21	
4			Brocas 3/16 14:20:58		Uni	•		974
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S.	CODI	GO	ITEM	1	UNI CANTI	D.		COSTO	VALOR	
COMPROB	EG -	3936	FECHA: 2015-01-26	Α:						
1		EEGOO	Drain Plug Peq		IIn i	0 (10	E 22		
1 2		55735	Presilla Aluminio Pequeno		UIII	4 (10	5.32 0.21		
								0.21		
COMPROB	EG -	3937	FECHA: 2015-01-26	Α:	CHAGUAY PAUL		S:0			
1		55733	Presilla Aluminio Grande		Uni	8,0	0	2.72		
2		55549	Presilla Aluminio Grande Brocas 3/16		Uni	1,0	0	0.57		
COMPROB			FECHA: 2015-01-26							
001121102										
1			Presilla Aluminio Grande			-				
2		55527	Bisagra De Acero Inoxidab		Uni	2,0	00	1.97		
COMPROB	EG -	3940	FECHA: 2015-01-26	A:	BARRENO 11		S:0			
1		55688	Pin Rivet .		IIni	5 (10	2.07		
								2.07		
COMPROB	EG -	3943	FECHA: 2015-01-26	Α:	GASPAR RAFAEL		S:0			
1		55549	Brocas 3/16		Uni	2,0	0	1.14		
			FECHA: 2015-01-26							
1		55549	Brocas 3/16		Uni	1,0	0	0.57		
COMPROB	EG -	3950	FECHA: 2015-01-26	Α:	CHAGUAY PAUL		s:0			
2			Brocas 3/16							
COMPROB	EG -	3954	FECHA: 2015-01-26	A:	SANTILLAN STAL	IN	S	:0		
1		55510	Brocas 3/16		IIni	1 (10	0.57		
								0.57		
COMPROB	EG -	3956	FECHA: 2015-01-26	Α:	BARRENO 11		S:0			
1		55549	Brocas 3/16		Uni	2,0	0	1.14		
COMPROB	FG -	3961	FECHA: 2015-01-26	Δ:	CASDAR RAFAFT.		g:n			
COMINOB										
1			Drain Plug Peq							
2		55735	Presilla Aluminio Pequeno		Uni	4,0	00	0.21		
COMPROB	EG -	3962	FECHA: 2015-01-26	A:	SOLIS RONAL		s:0			
1		EEE 40	Brocas 3/16		IIni	1 (10	0.57		
								0.57		
COMPROB	EG -	3965	FECHA: 2015-01-27	Α:	RUIZ JOSE		5:0			
1		55603	Drain Plug Peq		Uni	8,0	0	4.66		
2		55735	Presilla Aluminio Pequeno		Uni	2,0	0	0.10		
COMPROB	EG -	3966	FECHA: 2015-01-27	А:	RUIZ JOSE		S:0			
1			Bisagra De Acero Inoxidab							
2			Brocas 3/16							
COMPROB	EG -	3967	FECHA: 2015-01-27	A:	GASPAR RAFAEL		S:0			
1		55603	Drain Plug Peg		IIni	8.0	0	4.65		
2		55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,0	0	0.21		
COMPROR			FECHA: 2015-01-27							
2		55549	Brocas 3/16		Uni	1,0	0	0.57		
COMPROB	EG -	3972	FECHA: 2015-01-27	Α:	CHAGUAY PAUL		s:0			
								10.05		
1 2		55602	Drain Plug Grande . Bisagra De Acero Inoxidab		Uni	6,0	00	13.87		
COMPROB	EG -	3973	FECHA: 2015-01-27	Α:	SANTILLAN STAL	IN	S	:0		
1		55549	Brocas 3/16		Uni	1.0	00	0.57		
			FECHA: 2015-01-27							
COMPKOR	EG -	391 4								
1		55549	Brocas 3/16		Uni	1,0	00	0.57		
COMPROB	EG -	3975	FECHA: 2015-01-27	Α:	VELEZ CASTRO J	OFFRI	S	s:0		
			Pin Rivet .					0.83		
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S.	CODIGO	I T E M	\neg		NTID.	COSTO		VALOR
3	55549	Brocas 3/16		Uni	1.00	0	.57	
4	55550	Brocas 3/8		Uni	3,00	3	.76	
5 COMPRO		Brocas 7/32 FECHA: 2015-01-27		Uni	•		.26	
							- 7	
1		Brocas 3/16 FECHA: 2015-01-27					.57	
							76	
1 COMPRO		Presilla Aluminio Grande FECHA: 2015-01-27					.76	
		Brocas 3/16					.57	
COMPRO		FECHA: 2015-01-27					. 57	
		Presilla Aluminio Grande					.72	
		FECHA: 2015-01-27					• / 4	
		Brocas 3/16					.57	
		FECHA: 2015-01-27						
1	55549	Brocas 3/16		Uni	1,00	0	.57	
COMPRO		FECHA: 2015-01-27						
1	55549	Brocas 3/16		Uni	1,00	0	.57	
COMPRO	DB EG - 3983	FECHA: 2015-01-27	Α:	RUIZ JOSE	S:	0		
1	55549	Brocas 3/16		Uni	1,00	0	.57	
COMPRO	DB EG - 3985	FECHA: 2015-01-27	Α:	RUIZ JOSE	S:(0		
	55756	Sellador 3m Gris		Uni				
2							.57	
		FECHA: 2015-01-27					1.6	
1 2		Bisagra De Acero Inoxidab Brocas 3/16					.16 .57	
COMPRO	DB EG - 3987	FECHA: 2015-01-27	Α:	RUIZ JOSE	S:(0		
1	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16		Uni	4,00		.64 .57	
		FECHA: 2015-01-27					. 57	
1		Bisagra De Acero Inoxidab					64	
		FECHA: 2015-01-27					• • •	
1		Brocas 3/16					.57	
COMPRO		FECHA: 2015-01-27						
2	55603	Drain Plug Peq		Uni	8,00	4	.66	
	55735	Presilla Aluminio Pequeno		Uni	4,00	0	.21	
		FECHA: 2015-01-27						
		Brocas 3/16					.57	
		FECHA: 2015-01-27						
1		Brocas 3/16					.57	
		FECHA: 2015-01-27						
1		Brocas 3/16					.57	
		FECHA: 2015-01-27						
		Cinta Aislante 3m Negra 2					.49	
COMPRO	DB EG - 4001	FECHA: 2015-01-27	Α:	BARRENO 11	S	: U		

	ac		$\neg \neg$	GRESO DE BODEGA				
S.	CODIGO	ITEM		UNI CANTI	D.	COS	STO	VALOR
1	55549	Brocas 3/16		Uni	2,00		1.14	
COMPRO	B EG - 4007	FECHA: 2015-01-27	A:	GASPAR RAFAEL		s:0		
1		Brocas 3/8		Uni	3,00		3.75	
3	55549			Uni Uni	1,00		0.57	
4		Brocas 7/32		Uni	5,00		3.26	
COMPRO		FECHA: 2015-01-28						
2	55549	Brocas 3/16 Bisagra De Acero Inoxidab		Uni	1,00		0.57	
3							4.64	
COMPRO	B EG - 4021	FECHA: 2015-01-28	A:	CHAGUAY PAUL		s:0		
COMPRO	B EG - 4022	FECHA: 2015-01-28	A:	CHAGUAY PAUL		s:0		
1	55603	Drain Plug Peg		IIni	6 00		3.00	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.21	
COMPRO		FECHA: 2015-01-28						
1	55603	Drain Plug Peq		IIni	8 00		4 00	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.21	
COMPRO		FECHA: 2015-01-28						
		Presilla Aluminio Grande						
1 2	55733	Brocas 3/16		Uni	1,00		2.72 0.57	
COMPRO		FECHA: 2015-01-28						
							0 50	
1 2	55733 55602	Presilla Aluminio Grande Drain Plug Grande .		Uni	8,00 6.00		13 87	
COMPRO		FECHA: 2015-01-28					13.07	
							0 70	
1		Presilla Aluminio Grande					2.72	
COMPRO	B EG - 4027	FECHA: 2015-01-28				S:0		
1	55549	Brocas 3/16		Uni Uni	1,00		0.57	
2		Brocas 3/8 Brocas 7/32		Uni Uni	3,00		4.22 3.26	
		FECHA: 2015-01-28	Δ:				3.20	
		Brocas 3/16					1.14	
COMPRO	B EG - 4029	FECHA: 2015-01-28	Α:	CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16		Uni	1,00		0.57	
COMPRO	B EG - 4030	FECHA: 2015-01-28	A:	ANCHUNDIA ANDR	ES	s:0		
2	55549	Brocas 3/16		Uni	1,00		0.57	
		Bisagra De Acero Inoxidab						
COMPRO	B EG - 4031	FECHA: 2015-01-28	A:	BARRENO 11	S	: 0		
2	55733	Presilla Aluminio Grande		Uni	8,00		2.72	
		FECHA: 2015-01-28					–	
							10 05	
1 2	55753 55549	Retainer Completo Mas Boc Brocas 3/16		∪nı Uni	2,00 1.00		18.25 0.57	
		FECHA: 2015-01-28						
		Brocas 3/16					0.57	
COMPRO	B EG - 4035	FECHA: 2015-01-28	Α:	CHAGUAY PAUL		S:0		
1	55602	Drain Plug Grande .		Uni	6,00		13.87	
COMPRO	B EG - 4036	FECHA: 2015-01-28	A:	ANCHUNDIA ANDR	ES	s:0		
1	55733	Presilla Aluminio Grande		Uni	8,00		2.72	
	Thu Oct 8 / 15						Pag. 348	de 974

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 55725	Drain Plug Peq Presilla Aluminio Pequeno	Uni	10,	,00		5.00	
		FECHA: 2015-01-21					0.21	
1		Oil, Vacuum Pump - 201 .					37.16	
		FECHA: 2015-01-28					• ± 0	
3		Brocas 3/16					0 57	
	55528	Bisagra De Acero Inoxidab	Uni	4,	,00		4.64	
COMPROB		FECHA: 2015-01-28						
2	55733	Presilla Aluminio Grande Brocas 3/16 Bisagra De Acero Inoxidab	Uni	8,	,00		2.72 0.57	
3 4	55549 55528	Bisagra De Acero Inoxidab	Uni	1, 4,	,00 ,00		4.64	
COMPROE		FECHA: 2015-01-28						
1	55733	Presilla Aluminio Grande	Uni	8 ,	,00		2.72	
COMPROE		FECHA: 2015-01-28						
1	55549	Brocas 3/16	Uni	1,	,00		0.57	
		FECHA: 2015-01-28						
1	55688	Pin Rivet .	Uni	2,	,00		0.83	
		FECHA: 2015-01-28						
2	55527	Bisagra De Acero Inoxidab Presilla Aluminio Grande	Uni	2,	,00		1.97	
3							2.72	
		FECHA: 2015-01-28					0 ==	
		Brocas 3/16			-		0.57	
		FECHA: 2015-01-28						
2 3	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab	Uni Uni	1, 4,	,00 ,00		0.57 4.64	
COMPROB		FECHA: 2015-01-28						
1		Presilla Aluminio Grande						
		Brocas 3/16					0.57	
		FECHA: 2015-01-28					0 5 5	
3 4	55549 55528	Brocas 3/16 Bisagra De Acero Inoxidab	Uni Uni	4 , 4 ,	,00 ,00		2.29 4.64	
COMPROE		FECHA: 2015-01-28						
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	Uni Uni	6, 1,	,00 ,00		2.04	
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	I T E M		τ	JNI C	ANTID.	COSTO	VALOR
COMPROB	EG - 4067	FECHA: 2015-01-20		A:	QUIROZ WI	LLIAN	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.78	
COMPROB	EG - 4068	FECHA: 2015-01-20		A:	CHAGUAY P	AUL	S:0	
1	25033	Screw And Washer Kit	(100		Uni	3,00	0.83	
COMPROB	EG - 4069	FECHA: 2015-01-28		A:	QUIROZ WI	LLIAN	s:0	
2		Brocas 3/16						
COMPROB	EG - 4070	FECHA: 2015-01-20		A:	RUIZ JOSE	S:0		
1	25033	Screw And Washer Kit	(100		Uni	15,00	4.17	
COMPROB	EG - 4071	FECHA: 2015-01-20		A:	GASPAR RA	FAEL	s:0	
1	25033	Screw And Washer Kit	(100		Uni	4,00	1.11	
COMPROB	EG - 4072	FECHA: 2015-01-20		A:	QUIROZ WI	LLIAN	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.78	
COMPROB	EG - 4073	FECHA: 2015-01-20		A:	SANTILLAN	STALIN	S:0	
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.78	
COMPROB	EG - 4074	FECHA: 2015-01-20		A:	SANTILLAN	STALIN	S:0	
		Screw And Washer Kit						
COMPROB	EG - 4075	FECHA: 2015-01-20		A:	BARRENO 1	1 s:	0	
1	25033	Screw And Washer Kit	(100		Uni	15,00	4.17	
COMPROB		FECHA: 2015-01-28						
1		Brocas 3/16						
COMPROB		FECHA: 2015-01-20						
1	25033	Screw And Washer Kit	(100		Uni	10,00	2.78	
COMPROB	EG - 4079	FECHA: 2015-01-20		A:	SANTILLAN	STALIN	s:0	
		Screw And Washer Kit						
COMPROB		FECHA: 2015-01-20						
1		Screw And Washer Kit						
		FECHA: 2015-01-28						
		Brocas 3/16						
COMPROB	EG - 4082	FECHA: 2015-01-28		A:	ANCHUNDIA	ANDRES	S:0	
		Brocas 3/16						
		FECHA: 2015-01-28						
		Brocas 3/16				1,00		
		FECHA: 2015-01-28						
		Brocas 3/16						
		FECHA: 2015-01-28						
		Brocas 1/2						
COMPROB		FECHA: 2015-01-28						
1 2		Brocas 3/8 Brocas 7/32			Uni Uni		4.23 3.27	
		FECHA: 2015-01-28						
1		Brocas 3/8				3,00		
2	55551	Brocas 7/32			Uni	5,00	3.26	
COMPROB	EG - 4116	FECHA: 2015-01-29		A:	CHAGUAY P	AUL	S: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	
Т	55/33	Presilla Aluminio Grande		OIIT	6,00		2.04	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M				COSTO	VALOR
COMPROB		FECHA: 2015-01-29					VALIOIC
1		Presilla Aluminio Grande					
COMPROB		FECHA: 2015-01-29					
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 4164	FECHA: 2015-01-29	Α:	PANCHANA GOMEZ	HELMU	r s:0	
1	55590	Disco De Corte 9"		Uni			
COMPROB	EG - 4165	FECHA: 2015-01-29	Α:	ONOFRE .	s:0		
1	55549	Brocas 3/16		Uni	2,00	0.60	
		FECHA: 2015-01-29					
1	55549	Brocas 3/16		Uni	2,00	0.60	
		FECHA: 2015-01-29					
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		FECHA: 2015-01-29					
2	55552	Brocas 9/32 Brocas 3/8 Brocas 7/32		Uni	3,00	3.56	
3	55550	Brocas 3/8		Uni	2,00	2.82	
4	55551	Brocas 7/32		Uni	5,00	2.35	
5 COMDBOB		Cam Derecho FECHA: 2015-01-29					
		Brocas 3/16					
		FECHA: 2015-01-29					
1		Brocas 3/16					
_		FECHA: 2015-01-29					
		Brocas 3/16					
		FECHA: 2015-01-30					
1		Presilla Aluminio Grande					
2		Brocas 3/16					
		FECHA: 2015-01-30					
		Brocas 3/16					
COMPROB		FECHA: 2015-01-30					
1 2		Bisagra De Acero Inoxidab Brocas 3/16		Uni Uni	2,00	1.97 0.85	
COMPROB		FECHA: 2015-01-29					
1	55549	Brocas 3/16		Uni	2,00	0.60	
COMPROB		FECHA: 2015-01-30					
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB		FECHA: 2015-01-30					
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande		Uni Uni	6,00 6,00	13.87 2.39	
COMPROB	EG - 4203	FECHA: 2015-01-30	Α:	ANCHUNDIA ANDR	ES	s:0	
1	55688	Pin Rivet .		Uni	3,00	1.40	
		FECHA: 2015-01-30					
3	55528	Bisagra De Acero Inoxidab		Uni	4,00	4.51	
COMPROB	EG - 4205	FECHA: 2015-01-30	Α:	D MERA ALFONSO		S:0	

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Pag. 352 de 974

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		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	A :	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 2	Α:	GASPAR RAFAEL		S:0	
		Screw And Washer H						
COMPROB	B EG - 4281	FECHA: 2015-01-2	21	Α:	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 H	Kit (100	1	Uni 1	10,00	2.78	
		FECHA: 2015-01-2						

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

				GRESO DE BODEGA'	<u> </u>		
S.	CODIGO	ITEM	1	UNI CANTID.	CO	STO	VALOR
1	25033	Screw And Washer Kit (100		Uni 11,	00	3.06	
COMPROE	B EG - 4290	FECHA: 2015-01-22	A:	CHAGUAY PAUL	S:0		
1	25033	Screw And Washer Kit (100		IIni 6	0.0	1.67	
		FECHA: 2015-01-22				1.07	
COMPROE							
1	25033	Screw And Washer Kit (100		Uni 5,	00	1.39	
COMPROE	B EG - 4292	FECHA: 2015-02-02	Α:	CHAGUAY PAUL	s:0		
1	55733	Presilla Aluminio Grande		Uni 2,	00	0.80	
COMPROE	B EG - 4293	FECHA: 2015-02-02	A:	GASPAR RAFAEL	s:0		
1						0.47	
2	55549	Pin Rivet . Brocas 3/16		Uni 1,	00	0.47	
COMPROE		FECHA: 2015-01-22					
						F	
1		Screw And Washer Kit (100				5.57	
COMPROE	B EG - 4295	FECHA: 2015-01-22	Α:	GASPAR RAFAEL	S:0		
1	25033	Screw And Washer Kit (100		Uni 11,	00	3.06	
COMPROE	B EG - 4296	FECHA: 2015-01-22	A:	GASPAR RAFAEL	s:0		
1	25033	Screw And Washer Kit (100		Uni 18.	00	5.01	
COMPROE		FECHA: 2015-01-22					
1		Screw And Washer Kit (100				6.40	
COMPROE	B EG - 4298	FECHA: 2015-01-22	Α:	RUIZ JOSE	S:0		
1	25033	Screw And Washer Kit (100		Uni 10,	00	2.78	
COMPROE	B EG - 4300	FECHA: 2015-01-22	Α:	ANCHUNDIA ANDRES	S:0		
1	25033	Screw And Washer Kit (100		IIni 12.	0.0	3.34	
		FECHA: 2015-01-22				3.31	
1		Screw And Washer Kit (100				1.39	
COMPROB	B EG - 4302	FECHA: 2015-01-22	Α:	RUIZ JOSE	S:0		
1	25033	Screw And Washer Kit (100		Uni 21,	00	5.84	
COMPROE	B EG - 4303	FECHA: 2015-02-02	A:	GASPAR RAFAEL	s:0		
1	55733	Presilla Aluminio Grande		Uni 2.	0.0	0.80	
2		Bisagra De Acero Inoxidab					
COMPROE	B EG - 4304	FECHA: 2015-02-02	A:	CHAGUAY PAUL	s:0		
1	55603	Drain Plug Peq		IIni 2	0.0	0.83	
	55733	Presilla Aluminio Grande		Uni 4,	00	1.60	
COMPROE	B EG - 4305	FECHA: 2015-01-22	Α:	SOLIS RONAL	s:0		
		Screw And Washer Kit (100				1.11	
						1.11	
		FECHA: 2015-02-02					
1	55756	Sellador 3m Gris		Uni 1,	00	3.69	
COMPROE	B EG - 4307	FECHA: 2015-01-22	Α:	QUIROZ WILLIAN	S:0		
1	25033	Screw And Washer Kit (100		Uni 23,	00	6.40	
		FECHA: 2015-02-02					
		Brocas 3/16				0.40	
1 2		Bisagra De Acero Inoxidab					
		FECHA: 2015-01-22				- -	
						A 15	
		Screw And Washer Kit (100					
amb	Thu Oat 0 / 15	14.20.58		ТпПтПт	rongon	Dag 255 da (7.4

amb, Thu Oct 8 / 15 14:20:58

c	CODICO				DE BODEGA'	700	СПО	TAT OD
S. COMPROB	CODIGO	I T E M FECHA: 2015-01-22					510	VALOR
1	25033	Screw And Washer Kit	(100	Uni	6,0	0	1.67	
COMPROB	EG - 4311	FECHA: 2015-01-22	1	A: RUIZ	JOSE S	3:0		
1	25033	Screw And Washer Kit	(100	Uni	10,0	0	2.78	
COMPROB	EG - 4312	FECHA: 2015-01-23		A: VALA	REZO MANUEL	s:0		
1	25033	Screw And Washer Kit	(100	Uni	8,0	0	2.18	
COMPROB	EG - 4313	FECHA: 2015-02-02		A: GASE	AR RAFAEL	s:0		
1		Sellador 3m Gris					3.69	
COMPROB		FECHA: 2015-01-23					3.03	
							F 71	
1		Screw And Washer Kit						
COMPROB		FECHA: 2015-01-23						
1		Screw And Washer Kit	•		•			
COMPROB	EG - 4316	FECHA: 2015-01-23		A: VELE	Z CASTRO JOFFRE	E :	S:0	
1	25033	Screw And Washer Kit	(100	Uni	5,0	0	1.36	
COMPROB	EG - 4317	FECHA: 2015-01-23		A: RUIZ	JOSE S	3:0		
1	25033	Screw And Washer Kit	(100	Uni	20,0	0	5.44	
COMPROB	EG - 4318	FECHA: 2015-01-23		A: RUIZ	JOSE S	3:0		
1		Screw And Washer Kit					5.44	
		FECHA: 2015-01-23					3.11	
							1 00	
1		Screw And Washer Kit					1.09	
COMPROB		FECHA: 2015-01-23						
1		Screw And Washer Kit					1.36	
COMPROB	EG - 4321	FECHA: 2015-01-23		A: GASE	AR RAFAEL	S:0		
1	25033	Screw And Washer Kit	(100	Uni	12,0	0	3.26	
COMPROB	EG - 4322	FECHA: 2015-02-02		A: GASE	AR RAFAEL	S:0		
1	55688	Pin Rivet .		Uni	1,0	0	0.47	
COMPROB	EG - 4323	FECHA: 2015-01-23		A: BARF	ENO 11	S:0		
1	25033	Screw And Washer Kit	(100	Uni	15,0	0	4.08	
		FECHA: 2015-01-23						
1		Screw And Washer Kit						
COMPROB		FECHA: 2015-01-23					1.00	
							0 10	
1		Screw And Washer Kit					2.18	
		FECHA: 2015-01-24						
		Screw And Washer Kit						
COMPROB	EG - 4327	FECHA: 2015-01-24		A: SANT	'ILLAN STALIN	S:0		
1	25033	Screw And Washer Kit	(100	Uni	20,0	0	5.44	
COMPROB	EG - 4328	FECHA: 2015-01-24		A: SANT	'ILLAN STALIN	S:0		
1	25033	Screw And Washer Kit	(100	Uni	30,0	0	8.16	
COMPROB	EG - 4329	FECHA: 2015-02-02		A: GASE	AR RAFAEL	s:0		
1		Brocas 3/16					0.42	
		FECHA: 2015-01-24						
		Screw And Washer Kit					6 QN	
		FECHA: 2015-02-02						
	Thu Oct 8 / 15		•	ANCE			Pag. 356 d	e 974

CODIGO F. T. S. M			Tipo Comprob.:	'E	GRESO DE BODEGA	Α'			
2	S.	CODIGO	ITEM		UNI CANT	ID.	COSTO		VALOR
2									
2	1	55722	Dregilla Aluminia Cranda		IIni	4 00		1 60	
Second						1,00			
COMPRION RS - 4332 PACHAR: 2015-01-24 A: AARSHNO 11 S:0		55549	Brocas 3/16		Uni	1,00			
1	COMPROB					s:	0		
COMPRION								E 11	
1								J.44	
COMPROS EG - 4334 FECHA: 2015-02-02 A: ALCIVAR CRISTHIAM S:0	COMPROB								
1	1	25033	Screw And Washer Kit (100		Uni	25,00		6.80	
COMPROB EG - 4335 FECHA: 2015-02-02 A: ANCHUNDIA ANDREE E:0	COMPROB	EG - 4334	FECHA: 2015-02-02	A:	ALCIVAR CRIST	HIAN	S:0		
1	1	55590	Disco De Corte 9"		Uni	2,00		3.46	
COMPROB EG - 4346 FECHS: 2015-02-02 A: RUIZ JOSE S:0	COMPROB	EG - 4335	FECHA: 2015-02-02	A:	ANCHUNDIA AND	RES	s:0		
COMPROB EG - 4346 FECHS: 2015-02-02 A: RUIZ JOSE S:0	1	55603	Drain Plug Peg		Uni	2.00		0.83	
COMPROSE EG - 4336 FECHA: 2015-01-24 A: VALAREZO MANUEL S:0		55735	Presilla Aluminio Pequeno		Uni	4,00			
COMPROB EG - 4337 FECHA: 2015-02-02 A: RUIZ JOSE S:0	COMPROB								
COMPROB EG - 4337 FECHA: 2015-02-02 A: RUIZ JOSE S:0	1	25033	Screw And Washer Kit (100		Uni	35,00		9.52	
1 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4338 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4339 FECHA: 2015-02-02 A: VELEZ CASTRO JOFFEE S:0 1 55590 Disco De Corte 9" Uni 1,00 1.73 COMPROB EG - 4340 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4341 FECHA: 2015-02-02 A: QUIROZ WILLIAN S:0 1 55735 Presilla Aluminio Grande Uni 4,00 3.69 COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1 555735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 555549 Brocas 3/16 Uni 2,00 0.83 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55558 Bisagra De Acero Inoxidab Uni 2,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55558 Bisagra De Acero Inoxidab Uni 2,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 555590 Disco De Corte 9" Uni 2,00 3.69 COMPROB EG - 4345 FECHA: 2015-02-02 A: BARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4347 FECHA: 2015-02-02 A: BARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4347 FECHA: 2015-02-02 A: BARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: BARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55595 Presilla Aluminio Pequeno Uni 2,00 0.83 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55595 Presilla Aluminio Pequeno Uni 2,00 0.83 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55595 Presilla Aluminio Pequeno Uni 2,00 0.83 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55595 Presilla Aluminio Pequeno Uni 2,00 0.83 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	_								
COMPROB								0 42	
1 55590 Disco De Corte 9* Uni 2,00 3.47 COMPROB EG - 4339 FECHA: 2015-02-02 A: VELEZ CASTRO JOFFRE S:0 1 55590 Disco De Corte 9* Uni 1,00 1.73 COMPROB EG - 4340 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4341 FECHA: 2015-02-02 A: QUIROZ WILLIAN S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55733 Presilla Aluminio Grande Uni 4,00 1.60 COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peg. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4344 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55590 Disco De Corte 9* Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9* Uni 2,00 3.47 COMPROB EG - 4348 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55735 Presilla Aluminio Pequeno Uni 2,00 0.83 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55735 Presilla Aluminio Pequeno Uni 8,00 0.42	_							∪. 4 ∠	
COMPROB EG - 4339 FECHA: 2015-02-02 A: VELEZ CASTRO JOFFRE S:0									
1 55590 Disco De Corte 9" Uni 1,00 1.73 COMPROB EG - 4340 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4341 FECHA: 2015-02-02 A: QUIROZ WILLIAN S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1 555549 Brocas 3/16 Uni 1,00 3.69 COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4345 FECHA: 2015-02-02 A: BARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: BARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4347 FECHA: 2015-02-02 A: BOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4346 FECHA: 2015-02-02 A: BOLIS RONAL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4347 FECHA: 2015-02-02 A: BOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 557575 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	_								
COMPROB EG - 4340 FECHA: 2015-02-02 A: RUIZ JOSE S:0	COMPROB								
1 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4341 FECHA: 2015-02-02 A: QUIROZ WILLIAN S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55733 Presilla Aluminio Grande Uni 4,00 1.60 COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1 2 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE 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 - 4345 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55576 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55755 Presilla Aluminio Pequeno Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq . Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	1	55590	Disco De Corte 9"		Uni	1,00		1.73	
COMPROB EG - 4341 FECHA: 2015-02-02 A: QUIROZ WILLIAN S:0	COMPROB	EG - 4340	FECHA: 2015-02-02	A:	RUIZ JOSE	s:0			
COMPROB EG - 4341 FECHA: 2015-02-02 A: QUIROZ WILLIAN S:0	1	55549	Brocas 3/16		Uni	1,00		0.42	
1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55733 Presilla Aluminio Grande Uni 4,00 1.60 COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE 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 - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55755 Paresilla Aluminio Pequeno Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	COMPROB								
COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1	1							3 69	
COMPROB EG - 4342 FECHA: 2015-02-02 A: SANTILLAN STALIN S:0 1		55733	Presilla Aluminio Grande		Uni	4,00		1.60	
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 3.69 2 COMPROB EG - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	COMPROB								
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 3.69 2 COMPROB EG - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	1	55603	Drain Plug Peg		Uni	2.00		0.83	
COMPROB EG - 4343 FECHA: 2015-02-02 A: VALAREZO MANUEL S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE 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 - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42		55735	Presilla Aluminio Pequeno		Uni	4,00			
2 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE 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 - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42									
2 55549 Brocas 3/16 Uni 1,00 0.42 COMPROB EG - 4344 FECHA: 2015-02-02 A: RUIZ JOSE 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 - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42								2.20	
1 55756 Sellador 3m Gris Uni 1,00 3.69 2 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 COMPROB EG - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42		55549	Brocas 3/16		Uni	1,00			
COMPROB EG - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	COMPROB	EG - 4344	FECHA: 2015-02-02	A :	RUIZ JOSE	s:0			
COMPROB EG - 4345 FECHA: 2015-02-02 A: IBARRA ALEXIS S:0 1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	1	55756	Sellador 3m Gris		Uni	1,00		3.69	
1 55590 Disco De Corte 9" Uni 2,00 3.46 COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42		55528	Bisagra De Acero Inoxidab		Uni	2,00			
COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	COMPROB	EG - 4345	FECHA: 2015-02-02	Α:	IBARRA ALEXIS		s:0		
COMPROB EG - 4346 FECHA: 2015-02-02 A: SOLIS RONAL S:0 1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	1	55590	Disco De Corte 9"		Uni	2,00		3.46	
1 55590 Disco De Corte 9" Uni 2,00 3.47 COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42									
COMPROB EG - 4347 FECHA: 2015-02-02 A: LOZANO MANUEL S:0 1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42								2 47	
1 55756 Sellador 3m Gris Uni 1,00 3.69 COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42								3.4/	
COMPROB EG - 4348 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1	COMPROB								
1 55603 Drain Plug Peq Uni 2,00 0.83 2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	1	55756	Sellador 3m Gris		Uni	1,00		3.69	
2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42	COMPROB	EG - 4348	FECHA: 2015-02-02	A :	RUIZ JOSE	s:0			
2 55735 Presilla Aluminio Pequeno Uni 8,00 0.42 COMPROB EG - 4349 FECHA: 2015-02-02 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 0.42		55603	Drain Plug Peq		Uni	2,00			
1 55549 Brocas 3/16 Uni 1,00 0.42	2	55735	Presilla Āluminio Pequeno		Uni	8,00		0.42	
1 55549 Brocas 3/16 Uni 1,00 0.42 amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 357 de 974	COMPROB	EG - 4349	FECHA: 2015-02-02	A:	RUIZ JOSE	s:0			
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 357 de 974	1	55549	Brocas 3/16		Uni	1,00		0.42	
					In	TrTr_rep	gen Pa	ag. 357 de	974

S.	CODIGO	I T E M				COST	<u> </u>	VALOR
COMPROB		FECHA: 2015-02-02					- <u> </u>	VILLOIC
1		Presilla Aluminio Grande					1.60	
		FECHA: 2015-02-02						
1	55590	Disco De Corte 9"		Uni	2,00		3.46	
COMPROB	EG - 4364	FECHA: 2015-02-02	Α:	LOZANO MANUEL		S:0		
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	Α:	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	Α:	SANTILLAN STAL	IN	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.60	
COMPROB	EG - 4389	FECHA: 2015-02-02	Α:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4390	FECHA: 2015-02-02	Α:	VELEZ CASTRO J	OFFRE	S:0		
		Sellador 3m Gris					3.69	
COMPROB		FECHA: 2015-02-02						
1		Sellador 3m Gris					3.69	
		FECHA: 2015-02-02						
		Sellador 3m Gris					3.69	
		FECHA: 2015-02-02						
		Sellador 3m Gris			•		3.69	
		FECHA: 2015-02-02						
		Disco De Corte 9"					3.47	
		FECHA: 2015-02-02					2 4 =	
1 COMPROB		Disco De Corte 9" FECHA: 2015-02-02					3.47	
		Presilla Aluminio Grande					1 60	
1 COMPROB		FECHA: 2015-02-02					1.60	
		Sellador 3m Gris					3.69	
		FECHA: 2015-02-02					5.07	
		Pin Rivet .					0.47	
		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	
		FECHA: 2015-01-21					s:0	
1	25228	Evaporator Model Elite		Uni	1,00			
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M		UNI CANTI		COSTO	VALOR
2	E62E0	Refrigerante 134a (301b)			10.00	21.17	
COMPRO		FECHA: 2015-02-02					
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	0.42 0.10	
COMPRO		FECHA: 2015-02-02					
1	55733	Presilla Aluminio Grande		Uni	4,00	1.60	
2		Sellador 3m Gris					
COMPRO	DB EG - 4418	FECHA: 2015-02-03	A:	CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO	DB 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	A:	LOZANO MANUEL		S:0	
1	55603	Drain Plug Peq		Uni	2,00	3.51	
2	55735 55549	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16		Uni Uni	6,00	0.32 0.41	
		FECHA: 2015-02-03					
1		Bisagra De Acero Inoxidab					
		FECHA: 2015-02-03					
1		Sellador 3m Gris					
_		FECHA: 2015-02-03					
1		Disco De Corte 9"					
COMPRO		FECHA: 2015-02-03					
		Sellador 3m Gris					
		FECHA: 2015-02-03					
1 2	55733	Presilla Aluminio Grande Brocas 3/16		Uni	1,00	0.80 0.41	
COMPRO		FECHA: 2015-02-03					
1	55756	Sellador 3m Gris		Uni			
COMPRO	DB EG - 4477	FECHA: 2015-02-03	A:	SOLIS RONAL	S	S:0	
1	55590	Disco De Corte 9"		Uni	1,00	1.73	
COMPRO		FECHA: 2015-02-03					
1	55603	Drain Plug Peq		Uni	1,00	1.76	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno Presilla Aluminio Pequeno		Uni	2,00	0.10	
COMPRO		FECHA: 2015-02-03					
1							
2	55549	Pin Rivet . Brocas 3/16		Uni	1,00	0.47 0.41	
COMPRO	B EG - 4480	FECHA: 2015-01-25	A:	HARO JOSE	S:(0	
1	25033	Screw And Washer Kit (100		Uni	25,00	6.80	
COMPRO	B EG - 4481	FECHA: 2015-01-25	Α:	HARO JOSE	S:(0	
1	25033	Screw And Washer Kit (100		Uni	18,00	4.90	
COMPRO	DB EG - 4482	FECHA: 2015-01-25	Α:	QUIROZ WILLIAM	1	S:0	
1	25033	Screw And Washer Kit (100		Uni	20,00	5.44	
COMPRO	DB EG - 4483	FECHA: 2015-01-25	A:	QUIROZ WILLIAM	1	S:0	
1	25033	Screw And Washer Kit (100		Uni	20,00	5.44	
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Pag. 359 de 974

amb, Thu Oct 8 / 15 14:20:58

			Tipo Comprob.:					
S.		[GO	ITEM			ANTID.	COSTO	VALOR
COMPROB	EG -	4484	FECHA: 2015-01-25	A:	QUIROZ WI	LLIAN	S:0	
1		25033	Screw And Washer Kit (100		IIni	20 00	5.4	. Δ
								. 1
COMPROB	EG -	4485	FECHA: 2015-01-25	A:	QUIROZ WI	LLIAN	S:0	
1		25033	Screw And Washer Kit (100		Uni	11,00	2.9	9
COMPROR			FECHA: 2015-01-25					
COMPROB	EG -	4480	FECHA: 2015-01-25	Α.	KUIZ JUSE	5.0		
1		25033	Screw And Washer Kit (100		Uni	16,00	4.3	5
COMPROB	EG -	4488	FECHA: 2015-02-03	Α:	LOZANO MA	NIIEL	S:0	
001111102								
1		55733	Presilla Aluminio Grande		Uni	4,00	1.6	0
COMPROB	EG -	4489	FECHA: 2015-02-03	A:	QUIROZ WI	LLIAN	s:0	
-		55006			'	1 00		. 2
1 2		55826	Bisagra De Aluminio 5 Hue Brocas 3/16		Uni	1,00	5.6 0.4	
								:1
COMPROB	EG -	4490	FECHA: 2015-02-03	Α:	QUIROZ WI	LLIAN	S:0	
1		55528	Bisagra De Acero Inoxidab		IIni	2 00	2.2	10
2		55549	Brocas 3/16		Uni	1.00	0.4	
3		55733	Presilla Aluminio Grande		Uni	2,00	0.8	
COMPROB	EG -	4491	FECHA: 2015-02-03	Α:	RUIZ JOSE	S:0		
1		55528	Bisagra De Acero Inoxidab		Uni	2,00	2.2	10
COMPROB	EG -	4492	FECHA: 2015-02-03	Α:	ANCHINDTA	ANDRES	s:0	
001111102								
1		55602	Drain Plug Grande .		Uni	2,00	4.6	
2		55688	Pin Rivet .		Uni	1,00	0.4	.7
COMPROB	EG -	4493	FECHA: 2015-02-03	Α:	ANCHUNDIA	ANDRES	S:0	
1		FFF20	Discoura Do Assura Instruidab		TTm .	2 00	2 2	10
1 2			Bisagra De Acero Inoxidab Brocas 3/16					
								:1
COMPROB	EG -	4496	FECHA: 2015-02-03	Α:	RUIZ JOSE	S:0		
1		55756	Sellador 3m Gris		Uni	1,00	3.6	19
COMPROB	EG -	4497	FECHA: 2015-02-03	Α.	KUIZ JUSE	5.0		
1		55549	Brocas 3/16		Uni	1,00	0.4	:1
COMPROB	EG -	4498	FECHA: 2015-02-03	А:	RUIZ JOSE	S:0		
1		55603	Drain Plug Peq		Uni	2,00	3.5	51
COMPROB	EG -	4499	FECHA: 2015-02-03	A:	RUIZ JOSE	S:0		
1		FFF00	Discoura De Assess Transidale		TT	2 00	0.0	10
1 2			Bisagra De Acero Inoxidab Presilla Aluminio Pequeno					
								· T
COMPROB	EG -	4500	FECHA: 2015-02-03	Α:	RUIZ JOSE	S:0		
1		55549	Brocas 3/16		Uni	1.00	0.4	.1
								· _
COMPROB	EG -	4501	FECHA: 2015-02-03	Α:	ANCHUNDIA	ANDRES	S:0	
1		55602	Drain Plug Grande .		Uni	2,00	4.6	2
2		55733	Presilla Aluminio Grande		Uni	4,00	1.6	0
COMPROB	EG -	4502	FECHA: 2015-02-03	А:	RUIZ JOSE	s:0		
1		55756	Sellador 3m Gris		Uni	1,00	3.6	19
COMPROB	EG -	4503	FECHA: 2015-02-03	A:	RUIZ JOSE	S:0		
								1
1		55549	Brocas 3/16		Uni	1,00	0.4	:T
COMPROB	EG -	4504	FECHA: 2015-01-26	A:	CUMBE .	S:0		
1		25102	Tapon De Fitting 71to		IIni	1 00	6.4	.9
2		25014	Tapon De Fitting Alta Cap,compressor Stop Valv		Uni	1,00		
								•
COMPROB	EG -	4505	FECHA: 2015-01-26	Α:	MAZA KENN	Y . S	: U	
1		25256	Fuse Holder .		Uni	3,00	7.1	.7
			14:20:58				en Pag. 30	

	-	Tipo Comprob.:	' E(ı	
S.	CODIGO	ITEM	\perp	UNI CAN	TID.	COSTO	VALOR
2	25207	Tapones De Bronce .		Uni	2,00	0.46	
COMPROB	EC _ 4506	FECHA: 2015-01-26	7.	DAOIIE ACIITIA	ח זעאמע ס	s:0	
COMPROB	EG - 4500	FECHA: 2015-01-20	Α.	BAQUE AGUILA	AR ARNALDO .	5.0	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
2		Cover Plate, Cond. (1=175			1,00	40.04	
3		Retreiver Socket Cap/ (ta		Uni	1,00	5.03	
4		Bse55, Compressor Oil .			1,00	31.00	
COMPROB	EG - 4507	FECHA: 2015-01-26	Α:	CUMBE .	S:0		
1	25256	Fuse Holder .		IIni	3,00	7.17	
2		Splice Kit (box Of 25 Pcs		Uni	1,00		
2						7.50	
COMPROB	EG - 4508	FECHA: 2015-01-26	Α:	GUERRERO .	S:0		
1	25316	Evaporador Coil Assy .		IIni	1,00	1,650.00	
2	56350	Refrigerante 134a (301b)		Th	11,00	35.44	
3	25097	Filter Mounting Ring .		Uni	1 00	2.32	
3	23094	riiter Mounting Ring .		UIII	1,00	2.32	
COMPROB	EG - 4509	FECHA: 2015-01-26	A:	ESPINOZA LUI	IS S	: 0	
1	05110	Garage Garage Bases Gira		TT	1 00	0.20	
1		Screw, Contr. Door Cim5		Uni	1,00	0.30	
2	25064	Retainer For Screw (reten		Uni	1,00	5.45	
COMPROB	EG - 4510	FECHA: 2015-01-26	A:	MAZA KENNY .	. S:)	
		_					
1		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 (301b)		Lb	10,00	32.22	
COMPROB	EG - 4512	FECHA: 2015-01-27	Α:	ANDRADES MAN	NUEL .	S:0	
1	25335	Contactor 30 Amp 10-00431		Uni	1,00	61.05	
2		Refrigerante 134a (301b)		Lb	10,00	32.22	
3		Hinge Pin (vincha De Puer		Uni	1,00	1.57	
4		Screw, Contr. Door Cim5		Uni	2,00	0.59	
5		Tapon De Fitting Alta		Uni	1,00	6.50	
6		Transformer(thinline Ml2i		Uni	1,00	42.07	
G01/DD0D							
COMPROB	EG - 4591	FECHA: 2015-02-03	Α:	RUIZ JOSE	S:U		
1	55733	Presilla Aluminio Grande		Uni	6,00	2.39	
COMPROB	EG - 4592	FECHA: 2015-02-03	Α:	QUIROZ WILLI	IAN	5:0	
1	5E7E6	Collador 2m Cric		IIni	1 00	3.69	
2	55/50	Seliador Sill Gris		UIII	1,00	4.63	
	550UZ	Sellador 3m Gris Drain Plug Grande . Presilla Aluminio Grande		UIII	4,00	4.03	
3							
COMPROB	EG - 4593	FECHA: 2015-02-03	A:	QUIROZ WILLI	IAN	5:0	
1	55733	Presilla Aluminio Grande		Uni	6,00	2.39	
		FECHA: 2015-02-03					
COMPROB	<u> </u>	FECTA: 2013-02-03	А.	ANCHUNDIA AN	מחווחה	۵.0	
1	55733	Presilla Aluminio Grande		Uni	6,00	2.39	
2	55756	Sellador 3m Gris		Uni	1,00	3.69	
	55549	Brocas 3/16		Uni	1,00	0.41	
		FECHA: 2015-02-03					
1	55733	Presilla Aluminio Grande		Uni	4,00	1.60	
COMPROB	EG - 4596	FECHA: 2015-02-03	A:	QUIROZ WILLI	IAN	5:0	
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	
		FECHA: 2015-02-03					
1	55549	Brocas 3/16		Uni	1,00	0.41	
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	205-26	Tipo Comprob.:	$\overline{}$			~		
S.	CODIGO	I T E M				COSTO)	VALOR
COMPROB	EG - 4599	FECHA: 2015-02-03	Α:	ANCHUNDIA ANDRI	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4603	FECHA: 2015-02-03	Α:	VALAREZO MANUE	L	s:0		
1	55733	Presilla Aluminio Grande		Uni	6,00		2.39	
		FECHA: 2015-02-03						
1		Drain Plug Peq					3.51	
		Presilla Aluminio Pequeno					0.21	
COMPROB	EG - 4606	FECHA: 2015-02-03	Α:	RUIZ JOSE	S:()		
1	55549	Brocas 3/16		Uni	1,00		0.41	
COMPROB		FECHA: 2015-02-03						
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
		FECHA: 2015-02-03						
		Disco De Desbastes 9"					2.91	
		FECHA: 2015-02-03						
		Brocas 3/8						
1							1.41	
		FECHA: 2015-02-03						
1		Brocas 3/8					1.41	
COMPROB		FECHA: 2015-02-03						
1	55590	Disco De Corte 9" Disco De Desbastes 4,5"		Uni	1,00		1.73	
2							0.62	
COMPROB		FECHA: 2015-02-03						
		Disco De Corte 9"					1.73	
COMPROB	EG - 4625	FECHA: 2015-02-03	Α:	VERA MARLON		S:0		
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00		0.34	
COMPROB	EG - 4626	FECHA: 2015-02-03	Α:	PANCHANA GOMEZ	HELMU'	r s:()	
1	55756	Sellador 3m Gris		Uni	1,00		3.69	
COMPROB	EG - 4627	FECHA: 2015-02-03	Α:	VALAREZO MANUE	L	s:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.73	
		FECHA: 2015-02-03						
1	55590	Disco De Corte 9"		Uni	1,00		1.73	
		FECHA: 2015-02-03						
1		Sellador 3m Gris					3.69	
		FECHA: 2015-02-03					5.05	
							1 72	
		Disco De Corte 9"					1.73	
		FECHA: 2015-01-27						
		Valve Expansion Txv .					66.14	
COMPROB		FECHA: 2015-01-27						
1	25064	Retainer For Screw (reten Cap,service Valve , Lp .		Uni	1,00		5.45	
2 3	∠5015 25014	Cap, service Valve , Lp . Cap, compressor Stop Valv		Uni	1.00		12.98 10.07	
4	25011	Contactor 818521b		Uni	2,00		24.10	
5		Cap, evacuacion Valve , L		Uni	1,00		5.67	
COMPROB	EG - 4633	FECHA: 2015-02-04	A:	QUIROZ WILLIAN		S:0		
		Presilla Aluminio Grande						
		Sellador 3m Gris Brocas 3/16						
	55549 hu Oct 8 / 15			Uni	rTr_rer	ogen Pa	o. 1 1 ag. 362 de 9	974

			Tipo Comprob.:	'EG	RESO DE	BODEGA'				
s.	CODI	[GO	ITEM			CANTII		CO	STO	VALOR
				_						,
COMPROB	EG -	4635	FECHA: 2015-01-27	A:	CUMBE .		S:0			
1		05000	D 55 G 0'1		. .		1 00		21 00	
1		25038	Bse55, Compressor Oil .		ГĖ		1,00		31.00	
2		25011	Contactor 818521b		Uni		3,00		36.14	
COMPDOD	ПO	4627	EEGUA: 201E 02 02	7.	CITA CITA II	DATIT		a.o		
COMPROB	EG -	4637	FECHA: 2015-02-03	Α.	CHAGUAY	PAUL		5.0		
1		FF (0 2	Design Diver Door		TT-0 -		1 00		1 76	
		55003	Drain Plug Peq Presilla Aluminio Pequeno		0111		1,00		1.76	
2		55735	Presilla Aluminio Pequeno		Unı					
COMPROB	EC -	4638	FECHA: 2015-02-03	7.	CHACIIAV	DATIT.		g · N		
COMPROB	EG -	4030	FECHA: 2015-02-05	Α.	CHAGUAI	PAUL		5.0		
1		EE602	Drain Dlug Dog		IIn i		1 00		1.76	
		55003	Drain Plug Peq		0111		1,00			
2		55735	Presilla Aluminio Pequeno		Unı		2,00		0.10	
COMPROB	EC -	4640	FECHA: 2015-01-27	7.	CIIMDE		g • N			
COMINOD	10	1010	FECIA: 2015 01 27	л.	COMBE .		5.0			
1		25038	Bse55, Compressor Oil .		T.+		1 00		31.00	
		25030	O-ring, Sight Glass .		шс тт., .!		1,00			
2		25039	O-ring, Signt Glass .		Uni		1,00		0.97	
COMPROB	EG -	4641	FECHA: 2015-02-04	Δ:	CHAGIIAY	PAIII.		S:0		
COLLINOR	10	1011	1101111 2013 02 01		CIMICOTTI	111011		5.0		
1		55549	Brocas 3/16		IIni		1,00		0.41	
2		22243	Brocas 3/16 Drain Plug Peq Presilla Aluminio Pequeno		TINI		1,00		1.43	
		55003	Drain Plug Peq		0111		1,00			
3		55735	Presilla Aluminio Pequeno		Unı		2,00		0.10	
COMDDOD	EC -	1612	FECHA: 2015-02-04	7.	CHACIIAV	דווגם		g • 0		
COMPROB	EG -	4042	FECHA: 2015-02-04	Α.	CHAGUAI	PAUL		5.0		
1		55752	Potainor Complete Mag Bog		IIn i		1 00		7.30	
		55753	Retainer Completo Mas Boc		0111		1,00			
2		55549	Brocas 3/16		Uni		1,00		0.41	
COMPROB	EC -	4643	FECHA: 2015-02-04	7.	CHACIIAV	DATIT.		g • N		
COMPROB	EG -	1013	FECHA: 2015-02-04	Α.	CHAGOAI	FAUL		5.0		
1		55603	Drain Plug Peq		IIni		2 00		2.87	
		55003	Drain Plug Peq		0111		4,00		2.07	
2		55/35	Presilla Aluminio Pequeno		Uni		4,00		0.21	
COMPROB	FG -	4644	FECHA: 2015-02-04	Δ:	CHACIIAV	DAIII.		g:n		
COMINOD	10	1011	FECIA: 2015 02 01	л.	CHAGOAT	IAOL		5.0		
1		55733	Dregilla Aluminio Grande		IIni		4 00		1.60	
		55755	Presilla Aluminio Grande Drain Plug Grande .		UIII		2,00		1.00	
2		55002	Drain Plug Grande .		Uni		2,00		4.63	
COMPROB	EG -	4649	FECHA: 2015-01-27	Δ:	ANCHINDT	A ANDRE	.s	s:0		
COMINOD	10	1015	FECIA: 2015 01 27	л.	ANCHONDI	A ANDRE	10	5.0		
1		25011	Contactor 818521b		IIni		1 00		12.05	
		25011	Colicactor of objects		OIII		1,00		12.03	
3		2509I	Oil, Vacuum Pump - 201 .		LС		0,95		28.92	
COMPROB	EG -	4650	FECHA: 2015-01-27	Δ:	BEDOYA .		S:0			
COLLICOR	10	1030	1101111 2013 01 27		BEBOIN .		5.0			
1		25014	Cap, compressor Stop Valv		Uni		1,00		10.07	
2			Refrigerante 134a (301b)		Lb		.0,00		32.22	
3			Bse55, Compressor Oil .		Lt		1,00		31.00	
5		55628	Limpiador De Contacto Ele		Uni		1,00		3.82	
go1455.05		1660	TT 0773 . 001 F 01 0F	- .				G - 0		
COMPROB	EG -	4662	FECHA: 2015-01-27	Α:	MARIDUEÃ	Α		s:0		
1		25122	Manan Da Bittina 331		TTee d		1 00		C 10	
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		
4		F C O F O	D E 1 104 (0033)		- 1	_			64 44	
1			Refrigerante 134a (301b)				20,00		64.44	
2			Splice Kit (box Of 25 Pcs		Uni		1,00		7.56	
3		25014	Cap, compressor Stop Valv		Uni		2,00		20.14	
COMPROB	EG -	4666	FECHA: 2015-01-27	A:	CHIQUITO	DANIEL	1	s:0		
_									_	
1		25207	Tapones De Bronce .		Uni		2,00		0.41	
2		56359	Refrigerante 134a (301b)		Lb	1	0,00		32.22	
4			Cinta Aislante 3m Negra 2		Uni		1,00		0.49	
5			Limpiador De Contacto Ele		Uni		3,00		11.47	
6		25T00	Couplin Wcc , Male 81954		Uni		1,00		3.69	
COMPROB	EG -	4667	FECHA: 2015-02-04	ν.	GASPAR R	ΣΕΛΕΤ		s:0		
COMPROB	EG -	100/	recna. 2015-02-04	н.	GASPAK K	Ar All		5.0		
1		55722	Presilla Aluminio Grande		Uni		4,00		1.59	
2			Bisagra De Acero Inoxidab		Uni		2,00		2.20	
3		55549	Brocas 3/16		Uni		1,00		0.41	
4		55756	Sellador 3m Gris		Uni		1,00		5.73	
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S.	CODIGO	I T E M	U	JNI	CANTID		COSTO	VALOR
COMPROB	EG - 4668	FECHA: 2015-02-04	A:	RUIZ	JOSE	s:0		
1		Brocas 3/16						
COMPROB	EG - 4669	FECHA: 2015-02-04	A:	RUIZ	JOSE	S:0		
1	55549	Brocas 3/16	1	Uni		1,00	0.41	
COMPROB	EG - 4670	FECHA: 2015-01-27	A:	CUMBE		S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni		1,00	1.36	
COMPROB	EG - 4671	FECHA: 2015-02-04	A:	RUIZ	JOSE	S:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris						
COMPROB	EG - 4672	FECHA: 2015-02-04	A:	ANCHU	NDIA ANDRE	S	s:0	
1	55756	Sellador 3m Gris Brocas 3/16	1	Uni		1,00	5.73	
2 3		Brocas 3/16 Pin Rivet .		Uni Uni		1,00	0.41 0.47	
		FECHA: 2015-02-04						
1								
2	55756 55540	Presilla Aluminio Grande Sellador 3m Gris Brocas 3/16	1	Uni		1,00	5.73 0.41	
		FECHA: 2015-02-04				s:0		
1								
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni		4,00	0.21	
COMPROB	EG - 4676	FECHA: 2015-01-28	A:	MARID	UEÃ'A		S:0	
1	25207	Tapones De Bronce .	1	Uni		2,00	0.41	
COMPROB	EG - 4677	FECHA: 2015-02-04	A:	SOLIS	RONAL	S	:0	
1	55590	Disco De Corte 9"	1	Uni		1,00	1.92	
COMPROB	EG - 4678	FECHA: 2015-01-28	A:	TUMBA	.co .	s:0		
1	56359	Refrigerante 134a (301b)		Lb	1	0,00	28.16	
COMPROB	EG - 4679	FECHA: 2015-02-04	A:	VELEZ	CASTRO JO	FFRE	S:0	
		Disco De Desbastes 9"						
COMPROB	EG - 4680	FECHA: 2015-02-04	A :	SANTI	LLAN STALI	N	S:0	
1	55549	Brocas 3/16	1	Uni		1,00	0.41	
COMPROB	EG - 4681	FECHA: 2015-02-04	A:	RUIZ	JOSE	S:0		
1	55549	Brocas 3/16	1	Uni		1,00	0.41	
		FECHA: 2015-02-04						
		Brocas 3/16						
COMPROB		FECHA: 2015-02-04						
1		Brocas 3/8						
COMPROB	EG - 4684	FECHA: 2015-02-04	A:	QUIRO	Z WILLIAN		S:0	
1		Presilla Aluminio Grande						
		FECHA: 2015-02-04						
		Brocas 3/16						
		FECHA: 2015-02-04						
1 2	55756 55590	Sellador 3m Gris Disco De Corte 9"	1	Uni Uni		1,00 2,00	5.73 3.84	
COMPROB	EG - 4687	FECHA: 2015-02-04	A:	VALAR	EZO MANUEL		S:0	
1	55549	Brocas 3/16	1	Uni		1,00	0.41	

Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	$\overline{}$				-	
S.	CODIGO	ITEM	_				STO	VALOR
COMPROB		FECHA: 2015-02-04						
1		Disco De Corte 9"					1.92	
COMPROB		FECHA: 2015-02-04						
1		Bisagra De Acero Inoxidab						
COMPROB		FECHA: 2015-02-04						
1		Disco De Corte 9"					3.84	
COMPROB	EG - 4691	FECHA: 2015-02-04	A:	VERA MARLON		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.73	
COMPROB	EG - 4692	FECHA: 2015-02-04	Α:	CALDERON CARLO	S	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00		0.62	
COMPROB	EG - 4693	FECHA: 2015-02-04	A:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.73	
COMPROB	EG - 4694	FECHA: 2015-02-04	A:	ANCHUNDIA ANDR	ES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.73	
COMPROB	EG - 4695	FECHA: 2015-02-04	A:	CALDERON CARLO	S	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.84	
COMPROB	EG - 4696	FECHA: 2015-02-04	Α:	CEDEÑO JESUS		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.84	
COMPROB	EG - 4697	FECHA: 2015-01-28	Α:	ANDRADES MANUE	L.	s:0		
1	25183	Tapon De Fitting Alta		Uni	1,00		6.50	
2	25258	Tapon De Fitting Alta Fitting Baja . Fitting Alta .		Uni	1,00		11.73 11.73	
		FECHA: 2015-02-04					11.75	
		Sellador 3m Gris					E 72	
		FECHA: 2015-02-04						
1 2		Disco De Corte 9" Disco De Desbastes 4,5"		Uni			1.92 0.62	
COMPROB	EG - 4700	FECHA: 2015-01-28	A:	ANCHUNDIA ANDR	ES	s:0		
1	25256	Fuse Holder .		Uni	3,00		7.17	
		FECHA: 2015-02-04						
1	55756	Sellador 3m Gris		Uni	1,00		5.73	
COMPROB		FECHA: 2015-01-28						
1		Cap Valve High .					1.90	
COMPROB		FECHA: 2015-01-28						
		Refrigerante 134a (301b)					8.45	
		FECHA: 2015-02-04						
		Presilla Aluminio Grande					1.59	
		FECHA: 2015-01-28					1.33	
		Tapon De Fitting Alta					6.49	
COMPROB		FECHA: 2015-01-28					0.47	
		Plug, Water Outlet Coupli					1.36	
		FECHA: 2015-02-04						
		Disco De Corte 9" FECHA: 2015-01-29					1.92	
		14:20:58	Α.	InT			Pag. 365	de 974
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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	A :	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 2	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		

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InTrTr_repgen Pag. 366 de 974

1 55590 Disco De Corte 9' Uni 2.00 3.95	S.	CODIGO	I T E M	\neg	UNI	CANTID.	COS	STO	VALOR
COMPRIGN RG 4743 PROMAY 2015-02-05 AN VERMER CASTRO JOURNAL STOCK									
1	1	55590	Disco De Corte 9"		Uni	2,00		3.95	
COMPRIGNE Company Cable Cover Cable Cable Cover Cable Cable	COMPROB	EG - 4743	FECHA: 2015-02-05	Α:	VELEZ	CASTRO JOFFRE	S	: 0	
25130 Power Cable Cover Uni	1	55549	Brocas 3/16		Uni	1,00		0.41	
1	COMPROB	EG - 4744	FECHA: 2015-01-31	Α:	DELGAD	O LISSETTE	S:0		
1	1	25130	Power Cable Cover .		Uni	1,00		40.97	
1 55549 Brocas 3/16	2	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPRION RG - 4751 FRCHA: 2015-01-31 A: CHIQUITO DANIEL S:0	COMPROB	EG - 4746	FECHA: 2015-02-05	Α:	AUNCAN	CELA ANGEL	S:0		
1 25011 Contactor 818521b Uni	1	55549	Brocas 3/16		Uni	1,00		0.41	
2	COMPROB	EG - 4751	FECHA: 2015-01-31	A:	CHIQUI	TO DANIEL	S:0		
1		25011 25014	Contactor 818521b Cap,compressor Stop Valv		Uni Uni	6,00 2,00			
2 25039 O-ring, Sight Glass . Uni 1.00 0.96 3 56359 Refrigerante 134a (301b) Lb 2.00 7.34 COMPROB EG - 4759 FECHA: 2015-01-31 A: CHIQUITO DANIEL S:0 1 25207 Tapones De Bronce . Uni 2.00 0.17 COMPROB EG - 4760 FECHA: 2015-01-31 A: ANDRADES MANUEL . S:0 2 25056 Cover Plate, Air Ex. (Sci Uni 1.00 75.50 3 25014 Cap, compressor Stop Valv Uni 2.00 22.06 4 25015 Cap, service Valve , Lp . Uni 1.00 13.02 5 25016 Cap, service Valve , Lp . Uni 1.00 13.02 5 25091 Oli, Vacuum Pump - 201 . Lt 1.05 32.40 COMPROB EG - 4762 FECHA: 2015-02-05 A: VALAREZO MANUEL S:0 1 55549 Brocas 3/16 Uni 1.00 4.73 COMPROB EG - 4763 FECHA: 2015-02-05 A: OURCZ WILLIAM S:0 1 55756 Sellador 3m Gris Uni 1.00 4.73 COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN STALIN S:0 1 55756 Sellador 3m Gris Uni 2.00 2.87 2 55735 Presilla Aluminio Pequeno Uni 4.00 0.17 COMPROB EG - 4768 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Drain Plug Peq . Uni 2.00 0.17 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Drain Plug Peq . Uni 2.00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Brian Plug Peq . Uni 2.00 0.08 COMPROB EG - 4767 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Brian Plug Peq . Uni 2.00 0.08 COMPROB EG - 4767 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55505 Sellador 3m Gris Uni 2.00 0.82 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55505 Cap, service Valve , Lp . Uni 1.00 13.02 2 25014 Cap, compressor Stop Valv Uni 2.00 2.06 3 25013 Cap, evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 5 25011 Contactor 818521b Uni 2.00 34.86 COMPROB EG - 4770 FECHA: 2015-02-01 A: GUERRERO . S:0	COMPROB	EG - 4758	FECHA: 2015-01-31	Α:	CHIQUI	TO DANIEL	s:0		
2 25039 O-ring, Sight Glass . Uni 1.00 0.96 3 56359 Refrigerante 134a (301b) Lb 2.00 7.34 COMPROB EG - 4759 FECHA: 2015-01-31 A: CHIQUITO DANIEL S:0 1 25207 Tapones De Bronce . Uni 2.00 0.17 COMPROB EG - 4760 FECHA: 2015-01-31 A: ANDRADES MANUEL . S:0 2 25056 Cover Plate, Air Ex. (Sci Uni 1.00 75.50 3 25014 Cap, compressor Stop Valv Uni 2.00 22.06 4 25015 Cap, service Valve , Lp . Uni 1.00 13.02 5 25016 Cap, service Valve , Lp . Uni 1.00 13.02 5 25091 Oli, Vacuum Pump - 201 . Lt 1.05 32.40 COMPROB EG - 4762 FECHA: 2015-02-05 A: VALAREZO MANUEL S:0 1 55549 Brocas 3/16 Uni 1.00 4.73 COMPROB EG - 4763 FECHA: 2015-02-05 A: OURCZ WILLIAM S:0 1 55756 Sellador 3m Gris Uni 1.00 4.73 COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN STALIN S:0 1 55756 Sellador 3m Gris Uni 2.00 2.87 2 55735 Presilla Aluminio Pequeno Uni 4.00 0.17 COMPROB EG - 4768 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Drain Plug Peq . Uni 2.00 0.17 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Drain Plug Peq . Uni 2.00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Brian Plug Peq . Uni 2.00 0.08 COMPROB EG - 4767 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55503 Brian Plug Peq . Uni 2.00 0.08 COMPROB EG - 4767 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55505 Sellador 3m Gris Uni 2.00 0.82 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55505 Cap, service Valve , Lp . Uni 1.00 13.02 2 25014 Cap, compressor Stop Valv Uni 2.00 2.06 3 25013 Cap, evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 4 25096 Cap, Evacuation Valve , L Uni 1.00 5.58 5 25011 Contactor 818521b Uni 2.00 34.86 COMPROB EG - 4770 FECHA: 2015-02-01 A: GUERRERO . S:0	1	25011	Contactor 818521b		Uni	2,00		34.86	
COMPROB		25039	O-ring, Sight Glass .		Uni	1,00			
1 25207 Tapones De Bronce . Uni 2,00 0.17 COMPROB EG - 4760 FECHA: 2015-01-31 A: ANDRADES MANUEL . S:0 2 25056 Cover Plate, Air Ex. (Sci Uni 1,00 75.50 3 25014 Cap.compressor Stop Valv Uni 2,00 22.06 4 25015 Cap.service Valve , Lp . Uni 1,00 13.02 5 25091 011, Vacuum Pump - 201 . Lt 1,05 32.40 COMPROB EG - 4762 FECHA: 2015-02-05 A: VALAREZO MANUEL S:0 1 55549 Brocas 3/16 Uni 1,00 0.41 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4763 FECHA: 2015-02-05 A: QUIROZ WILLIAM S:0 1 555756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN SELD 1 55563 Drain Plug Peq . Uni 2,00 0.17 COMPROB EG - 4765 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 555603 Drain Plug Peq . Uni 2,00 0.17 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 1,00 1.43 2 55756 Sellador 3m Gris Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 2 55756 Sellador 3m Gris Uni 1,00 1.43 2 2 55756 Sellador 3m Gris Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 2 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 2 55014 Cap.compressor Stop Valv Uni 2,00 0.558 4 25013 Cap.service Valve , Lp . Uni 1,00 15.58 4 25014 Cap.compressor Stop Valv Uni 2,00 0.558 1 25014 Cap.compressor Stop Valv Uni 2,00 0.558 4 25015 Cap.service Valve , Lp . Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO S:0 1 2 55073 On / Off Pcb Cim 5 . Uni 1,00 34.86								7.34	
COMPROB EG - 4760 FECHA: 2015-01-31								0 17	
2 25056 Cover Plate, Air Ex. (sci Uni 1,00 75.50 3 25014 Cap, compressor Stop Valv Uni 2,00 22.06 4 25015 Cap, service Valve , Lp . Uni 1,00 13.02 5 25091 Oil, Vacuum Pump - 20l . Lt 1,05 32.40 COMPROB EG - 4762 FECHA: 2015-02-05 A: VALAREZO MANUEL S:0 1 55549 Brocas 3/16 Uni 1,00 0.41 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4763 FECHA: 2015-02-05 A: GUIROZ WILLIAN S:0 1 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peq. Uni 2,00 2.87 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.17 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 0.08 COMPROB EG - 4767 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 2 55736 Sellador 3m Gris Uni 1,00 1.30 2 2.20 2 55756 Sellador 3m Gris Uni 2,00 0.82 COMPROB EG - 4767 FECHA: 2015-01-31 A: ANCHUNDIA ANDRES S:0 1 2 5515 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , L Uni 1,00 5.58 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00 34.86								0.17	
### 25015 Cap,service Valve Lp Uni								FF F0	
### 25015 Cap,service Valve Lp Uni		25056 25014	Cover Plate, Air Ex. (sci Cap.compressor Stop Valv		Uni Uni	1,00 2,00		22.06	
COMPROB	4	25015	Cap, service Valve , Lp .		Uni	1,00		13.02	
1 55549 Brocas 3/16 Uni 1,00 0.41 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4763 FECHA: 2015-02-05 A: QUIROZ WILLIAN 5:0 1 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peq Uni 2,00 2.87 COMPROB EG - 4765 FECHA: 2015-02-05 A: SUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.17 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANCHUNDIA ANDRES S:0 1 25015 Cap,service Valve , Lp . Uni 1,00 13.02 2 25014 Cap,compressor Stop Valv Uni 2,00 22.06 3 25013 Cap,evacuacion Valve , Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0								32.40	
2 55756 Sellador 3m Gris Uni 1,00 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 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peq. Uni 2,00 2.87 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.17 COMPROB EG - 4765 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.88 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 0.88 COMPROB EG - 4767 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55549 Brocas 3/16 Uni 2,00 2.20 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 25015 Cap,service Valve , Lp . Uni 1,00 13.02 2 25014 Cap,compressor Stop Valve , Lui 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25017 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0									
1 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN STALIN S:0 1 55603 Drain Plug Peq. Uni 2,00 2.87 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.17 COMPROB EG - 4765 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq. Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuation Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00 34.86		55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00			
COMPROB EG - 4764 FECHA: 2015-02-05 A: SANTILLAN STALIN S:0 1	COMPROB	EG - 4763	FECHA: 2015-02-05	A:	QUIROZ	WILLIAN	S:0		
1 55603 Drain Plug Peq Uni 2,00 2.87 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.17 COMPROB EG - 4765 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00	1	55756	Sellador 3m Gris		Uni	1,00		4.73	
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.17 COMPROB EG - 4765 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55603 Drain Plug Peq Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00	COMPROB	EG - 4764	FECHA: 2015-02-05	A:	SANTIL	LAN STALIN	s:0		
1 55603 Drain Plug Peq Uni 1,00 1.43 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL . S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00			
2 55735 Presilla Aluminio Pequeno Uni 2,00 0.08 COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00	COMPROB	EG - 4765	FECHA: 2015-02-05	Α:	RUIZ J	OSE S:()		
COMPROB EG - 4766 FECHA: 2015-02-05 A: RUIZ JOSE S:0 1 55528 Bisagra De Acero Inoxidab 55756 Sellador 3m Gris Uni 2,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00		55603	Drain Plug Peq		Uni	1,00			
1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.20 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni 1,00 13.02 2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00								0.08	
2 55756 Sellador 3m Gris Uni 1,00 4.73 COMPROB EG - 4767 FECHA: 2015-02-05 A: ANCHUNDIA ANDRES S:0 1 55549 Brocas 3/16 Uni 2,00 0.82 COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL . S:0 1 25015 Cap,service Valve , Lp . Uni 1,00 13.02 2 25014 Cap,compressor Stop Valv Uni 2,00 22.06 3 25013 Cap,evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00									
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COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni	COMPROB								
COMPROB EG - 4769 FECHA: 2015-01-31 A: ANDRADES MANUEL S:0 1 25015 Cap, service Valve , Lp . Uni	1	55549	Brocas 3/16		Uni	2,00		0.82	
2 25014 Cap, compressor Stop Valv Uni 2,00 22.06 3 25013 Cap, evacuacion Valve , L Uni 1,00 5.58 4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00	COMPROB			Α:	ANDRAD	ES MANUEL .	S:0		
3	1	25015	Cap, service Valve , Lp .		Uni	1,00		13.02	
4 25096 Cap , Evacuation Valve , Uni 1,00 16.14 COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1 25011 Contactor 818521b Uni 2,00 34.86 COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00									
COMPROB EG - 4770 FECHA: 2015-01-31 A: GUERRERO . S:0 1									
COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00	COMPROB								
COMPROB EG - 4772 FECHA: 2015-02-01 A: GUERRERO . S:0 1 25073 On / Off Pcb Cim 5 . Uni 1,00	1	25011	Contactor 818521b		Uni	2,00		34.86	
1 25073 On / Off Pcb Cim 5 . Uni 1,00	COMPROB								
	1	25073	On / Off Pcb Cim 5 .		Uni	1,00			
	amb, I	Chu Oct 8 / 15	14:20:58			InTrTr_rep	gen	Pag. 367	de 974

s.	CODIGO	I T E M	\neg	UNI CANT		COSTO	VALOR
υ.	CODIGO	1 1 1 11		CANT.	110,	CODIO	VALIOIC
2	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	1.40	
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.95	
4		Amarras Plasticas 30 Cm					
COMPRO	B EG - 4773	FECHA: 2015-02-01	A:	CHIQUITO DANI	EL	S:0	
1	25064	Retainer For Screw (reten		Uni	1,00	5.41	
2	25096	Cap , Evacuation Valve ,		Uni	1,00	16.14	
		Contactor 818521b		Uni			
COMPRO	B EG - 4777	FECHA: 2015-02-05	Α:	ANCHUNDIA AND	RES	S:0	
1	55549	Brocas 3/16		Uni	2,00	0.82	
COMPRO	B EG - 4784	FECHA: 2015-01-26	A:	GUERRERO .	s:	0	
1	55570	Cinta Aislante 3m Negra 2		Uni	3,00	1.47	
COMPRO	B EG - 4785	FECHA: 2015-01-26	Α:	ANDRADES MANU	EL .	S:0	
2	55549	Brocas 3/16		Uni	1,00	0.57	
		FECHA: 2015-02-05					
1	55549	Brocas 3/16		Uni	1.00	0 41	
2		Bisagra De Acero Inoxidab					
COMPRO	B EG - 4787	FECHA: 2015-01-27	Α:	NUÃ'ES LUIS	S	:0	
1	55760	Sikaflex Gris .		Uni	2,00	16.40	
COMPRO	B EG - 4788	FECHA: 2015-01-28	A:	HARO JOSE	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPRO	B EG - 4789	FECHA: 2015-01-27	Α:	DELGADO LISS	ETTE	S:0	
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.49	
COMPRO	B EG - 4790	FECHA: 2015-01-27	A:	NUÃ'ES LUIS	S	:0	
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	Α:	CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO	B EG - 4794	FECHA: 2015-01-28	A:	NUÃ'ES LUIS	S	:0	
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.49	
2	55628	Limpiador De Contacto Ele		Uni	5,00	19.12	
COMPRO		FECHA: 2015-02-05					
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	1.43	
2							
COMPRO		FECHA: 2015-02-05					
1 2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni Uni	⊥,00 4,00	4.73 1.60	
		FECHA: 2015-02-05					
1		Sellador 3m Gris					
2	55733	Presilla Aluminio Grande		Uni	4,00	1.59	
COMPRO	B EG - 4799	FECHA: 2015-02-05	A:	CHAGUAY PAUL		S:0	
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO	B EG - 4800	FECHA: 2015-02-05	Α:	CHAGUAY PAUL		S:0	
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	B EG - 4801	FECHA: 2015-02-05	Α:	CHAGUAY PAUL		S:0	

		Tipo Comprob.:	'EG	RESO I	DE BODEGA'			
S.	CODIGO	ITEM	U	JNI	CANTID.		COSTO	VALOR
1	55603	Drain Plug Peq		Uni	2,0		2.87	
2	55735	Presilla Aluminio Pequeno	•	Uni	4,0)	0.17	
COMPROB	EG - 4802	FECHA: 2015-02-05	A:	CHAGU	AY PAUL	s:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,0)	2.20	
2					1,0		0.41	
COMPROB		FECHA: 2015-01-29						
1		Brocas 3/16					0.30	
COMPROB	EG - 4805	FECHA: 2015-01-30	A:	AGUAG	ALLO .	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,0)	3.15	
COMPROB	EG - 4808	FECHA: 2015-01-31	A:	NUÃ ' E	S LUIS	S:0		
1	55628	Limpiador De Contacto Ele		Uni	5,00)	15.74	
COMPROB	EG - 4811	FECHA: 2015-02-01	A :	ANCHU	NDIA ANDRES	5	3:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,0)	0.59	
COMPROB	EG - 4812	FECHA: 2015-02-05	A:		S:0			
1	55756	Sellador 3m Gris		Uni	1,0)	4.73	
COMPROB		FECHA: 2015-02-05)	
1	55590	Disco De Corte 9"		Uni	2,0)	3.95	
COMPROB		FECHA: 2015-02-05						
1	55756	Sellador 3m Gris		Uni	1.0)	4.73	
COMPROB		FECHA: 2015-02-05						
1		Brocas 3/16						
COMPROB		FECHA: 2015-02-05						
1		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						
		Disco De Corte 9"						
COMPROB		FECHA: 2015-02-05						
1		Disco De Corte 9"					3.95	
COMPROB	EG - 4822	FECHA: 2015-02-05	A:	ONOFR	E . S:	0		
1	55756	Sellador 3m Gris		Uni	1,0)	4.73	
COMPROB	EG - 4823	FECHA: 2015-02-05	A:	QUIRO	Z WILLIAN	S:()	
1	55756	Sellador 3m Gris		Uni	1,0)	4.73	
COMPROB	EG - 4824	FECHA: 2015-02-05	A:	CHAGU	AY PAUL	s:0		
1	55756	Sellador 3m Gris		Uni	1,0	O	4.73	
COMPROB	EG - 4825	FECHA: 2015-02-05	Α:	VERA	MARLON	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,0)	1.60	
COMPROB	EG - 4826	FECHA: 2015-02-05	A:	CALDE	RON CARLOS	S:	0	

S.	CODIGO	I T E M	\neg		TID.	COS	TO	VALOR
1	55590	Disco De Corte 9"		Uni	2,00		3.95	
COMPRO		FECHA: 2015-02-05						
1	55590	Disco De Corte 9"		Uni	1,00		1.97	
COMPRO	B EG - 4828	FECHA: 2015-02-05	A:	RUIZ JOSE	s:0)		
1	55756	Sellador 3m Gris		Uni	1,00		4.73	
COMPRO	B EG - 4829	FECHA: 2015-02-05	A:	VELEZ CASTRO	JOFFRE	s:	: 0	
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00		0.61	
COMPRO	B EG - 4830	FECHA: 2015-02-05	A:	CALDERON CAR	RLOS	s:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00		0.62	
COMPRO	B EG - 4831	FECHA: 2015-02-06	Α:	MOLINA JORGE	[s:0		
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPRO		FECHA: 2015-02-06						
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPRO		FECHA: 2015-01-28						
1		Permanent Magnet .						
COMPRO		FECHA: 2015-02-06						
1	55756	Sellador 3m Gris		Uni	1,00		4.68	
COMPRO		FECHA: 2015-02-06						
1	55590	Disco De Corte 9"		Uni	1,00		1.90	
COMPRO		FECHA: 2015-02-05						
1		Brocas 3/16					0.41	
COMPRO		FECHA: 2015-02-05						
1		Brocas 3/16						
COMPRO		FECHA: 2015-02-05			•			
1		Brocas 3/8					1.41	
		FECHA: 2015-02-05						
		Brocas 3/16					0.41	
		FECHA: 2015-02-05					0.11	
1		Presilla Aluminio Grande					1.59	
_		FECHA: 2015-02-05			•		1.35	
1		Drain Plug Grande .					2.31	
2	55756	Sellador 3m Gris		Uni	1,00		4.73	
COMPRO	B EG - 4843	FECHA: 2015-02-05	A:	GASPAR RAFAE	L.	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.41	
2	55735	Presilla Aluminio Pequeno Drain Plug Peq		Uni	4,00 2,00		0.17 2.87	
		FECHA: 2015-02-06						
1		Sellador 3m Gris					4.68	
_		FECHA: 2015-02-05						
		Sellador 3m Gris					4.73	
		FECHA: 2015-02-05					1.75	
		Brocas 3/16					0.41	
		FECHA: 2015-02-05					V . 11	
		14:20:58				gen	Pag. 370	de 974

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

		Tipo Comprob.:	'E	GRESO DE BODEGA	. '			
S.	CODIGO	ITEM	ī	UNI CANTI	D.	COSTO		VALOR
-				1				
1	55528	Bisagra De Acero Inoxidab		Uni	1,00		1.10	
COMPROB	EG - 4851	FECHA: 2015-02-05	A:	GASPAR RAFAEL		S:0		
1	F F F 4 O	David 11 2 / 1 C		TT	1 00		0 41	
		Brocas 3/16					0.41	
COMPROB	EG - 4856	FECHA: 2015-02-05	A:	CHAGUAY PAUL		s:0		
1	EEEOO	Digagra Da Agara Ingridah		IIn i	1 00		1 10	
		Bisagra De Acero Inoxidab					1.10	
COMPROB	EG - 4858	FECHA: 2015-02-06	A:	GASPAR RAFAEL		S:0		
1	555/0	Brocas 3/16		IIni	1 00		0.47	
2	55756	Sellador 3m Gris		IIni	1 00		4.68	
							1.00	
COMPROB	EG - 4860	FECHA: 2015-02-06	Α:	ANCHUNDIA ANDR	RES	S:0		
1	55602	Drain Plug Grande .		Uni	2.00		4.63	
							1.05	
		FECHA: 2015-02-06						
1	55688	Pin Rivet . Sellador 3m Gris		Uni	1,00		0.47	
2	55756	Sellador 3m Gris		Uni	1,00		4.68	
3	55528	Bisagra De Acero Inoxidab		Uni	2,00		2.20	
		FECHA: 2015-02-06						
COMPROB								
1		Sellador 3m Gris					4.68	
2	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 4867	FECHA: 2015-02-06	Δ:	RIIIZ JOSE	S:0			
1	55753	Retainer Completo Mas Boc		Uni	1,00		7.30	
COMPROB	EG - 4871	FECHA: 2015-02-06	А:	VELEZ CASTRO J	OFFRE	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 STAL	IN	s:0		
-	55540	2/16		'	1 00		0 45	
Τ	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB	EG - 4883	FECHA: 2015-02-06	A:	VELEZ CASTRO J	OFFRE	S:0		
COMPROB	EG - 4889	FECHA: 2015-02-06	A:	VELEZ CASTRO J	OFFRE	S:0		
1	55590	Disco De Corte 9"		IIni	2 00		3 70	
							3.75	
COMPROB	EG - 4983	FECHA: 2015-01-30	Α:	AGUAGALLO .	S	:0		
1	25073	On / Off Pcb Cim 5.		IIni	1.00			
		·			•			
COMPROB	EG - 5024	FECHA: 2015-01-26	Α:	RUIZ JOSE	S:0			
1	25033	Screw And Washer Kit (100		Uni	25,00		6.80	
					•			
COMPROB	ыG - 5025	FECHA: 2015-01-26	Α:	KUIZ JOSE	s:0			
1	25033	Screw And Washer Kit (100		Uni	8,00		2.18	
COMPDOD	TC FOOE	FECHA: 2015-01-26	7. •	CIIACIIAN DAIII		g • 0		
COMPROB	EG - 5020	FECHA: 2015-01-20	Α.	CHAGUAI PAUL		3.0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.63	
COMPROR	EC - 5027	FECHA: 2015-01-26	η.	рхрргм∩ 11	ç.	0		
1	25033	Screw And Washer Kit (100 $$		Uni	10,00		2.72	
COMPROB	EG - 5028	FECHA: 2015-01-26	А:	GASPAR RAFAET.		s:0		
1	25033	Screw And Washer Kit (100		Uni	13,00		3.54	
COMPROB	EG - 5029	FECHA: 2015-01-26	Α:	GASPAR RAFAEL		s:0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.63	
COMPROB	EG - 5030	FECHA: 2015-01-26	A:	GASPAR RAFAEL		S:0		

1 25033 Screw And Washer Kit (100 Uni 16,00 4.35	
COMPROB EG - 5031 FECHA: 2015-01-26 A: GASPAR RAFAEL S:0	
1 25033 Screw And Washer Kit (100 Uni 8,00 2.18	
COMPROB EG - 5033 FECHA: 2015-01-26 A: RUIZ JOSE S:0	
1 25033 Screw And Washer Kit (100 Uni 5,00 1.36	
COMPROB EG - 5035 FECHA: 2015-01-26 A: RUIZ JOSE S:0	
1 25033 Screw And Washer Kit (100 Uni 3,00 0.82	
COMPROB EG - 5036 FECHA: 2015-01-26 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 3,00 0.82	
COMPROB EG - 5037 FECHA: 2015-01-26 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.72	
COMPROB EG - 5038 FECHA: 2015-01-26 A: BARRENO 11 S:0	
1 25033 Screw And Washer Kit (100 Uni 17,00 4.62	
COMPROB EG - 5039 FECHA: 2015-01-26 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.72	
COMPROB EG - 5040 FECHA: 2015-01-26 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.72	
COMPROB EG - 5041 FECHA: 2015-01-26 A: GASPAR RAFAEL S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.72	
COMPROB EG - 5058 FECHA: 2015-01-27 A: SANTILLAN STALIN S:0	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.72	
COMPROB EG - 5059 FECHA: 2015-01-27 A: RUIZ JOSE S:0	
1 25033 Screw And Washer Kit (100 Uni 2,00 0.54	
COMPROB EG - 5060 FECHA: 2015-01-27 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 40,00 10.88	
COMPROB EG - 5061 FECHA: 2015-01-27 A: RUIZ JOSE S:0	
1 25033 Screw And Washer Kit (100 Uni 20,00 5.44	
COMPROB EG - 5062 FECHA: 2015-01-27 A: RUIZ JOSE S:0	
1 25033 Screw And Washer Kit (100 Uni 18,00 4.90	
COMPROB EG - 5085 FECHA: 2015-01-28 A: GASPAR RAFAEL S:0	
1 25033 Screw And Washer Kit (100 Uni 8,00 2.13	
COMPROB EG - 5091 FECHA: 2015-01-28 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 8,00 2.13	
COMPROB EG - 5094 FECHA: 2015-01-28 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 15,00 3.98	
COMPROB EG - 5099 FECHA: 2015-01-28 A: BARRENO 11 S:0	
1 25033 Screw And Washer Kit (100 Uni 17,00 4.52	
COMPROB EG - 5100 FECHA: 2015-01-28 A: GASPAR RAFAEL S:0	
1 25033 Screw And Washer Kit (100 Uni 15,00 3.98	
COMPROB EG - 5101 FECHA: 2015-01-28 A: CHAGUAY PAUL S:0	
1 25033 Screw And Washer Kit (100 Uni 19,00 5.05	
COMPROB EG - 5107 FECHA: 2015-01-28 A: BARRENO 11 S:0	
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 372 de 974	

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

		Tipo Comprob.	$\overline{}$	GRESO DE BODEGA	Α'		
S.	CODIGO	ITEM	1	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	Α:	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	A:	QUIROZ WILLIA	N	S:0	
1	25033	Screw And Washer Kit (100		Uni	18.00	4.	78
COMPROB		FECHA: 2015-01-29					
							2.1
		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					
							21
		Screw And Washer Kit (100					31
COMPROB	EG - 5148	FECHA: 2015-01-30	Α:	RUIZ JOSE	S:C)	
1	25033	Screw And Washer Kit (100		Uni	15,00	3.	98
COMPROB	EG - 5149	FECHA: 2015-01-30	A:	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	55500	Disco De Corte 9"		IIni	2 00	3.	70
							19
		FECHA: 2015-02-06					
		Disco De Corte 9"					90
COMPROB	EG - 5325	FECHA: 2015-02-06	Α:	VALAREZO MANUI	EL	S:0	
1	55756	Sellador 3m Gris		Uni	1,00	4.	68
COMPROB	EG - 5326	FECHA: 2015-02-06	A:	RUIZ JOSE	s:C)	
1							68
2	55733	Sellador 3m Gris Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni	4,00	1.	
3	55527	Bisagra De Acero Inoxidab		Uni	2,00	1.	
	55824			Uni		4.	7.2
		FECHA: 2015-02-06	Α:			S:0	272 do 974

InTrTr_repgen Pag. 373 de 974

amb, Thu Oct 8 / 15 14:20:58

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

		Tipo Comprob.:	' E(GRESO DE					
S.	CODIGO	ITEM	1	UNI	CANTII	D.	COSTO		VALOR
1	55549	Brocas 3/16		IIni		1 00		0.47	
								0.17	
COMPROB	EG - 5339	FECHA: 2015-02-06	Α:	CAMACH) JUAN		S:0		
1	55756	Sellador 3m Gris		Uni		1,00		4.68	
COMPROB	EG - 5342	FECHA: 2015-02-06	Δ:	LOZANO	MANIIEI.		S:0		
1	55756	Sellador 3m Gris		Uni		1,00		4.68	
COMPROB	EG - 5345	FECHA: 2015-02-06	A:	AUNCAN	CELA ANGI	EL	s:0		
1	55500	Disco De Corte 9"		IIn i		2 00		3.79	
_								3.75	
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	А:	IBARRA	ALEXIS		s:0		
1	55590	Disco De Corte 9"		Unı		2,00		3.79	
COMPROB	EG - 5360	FECHA: 2015-02-06	A:	ASANDO'	VAY JOSE		S:0		
1	55590	Disco De Corte 9"		Uni		1.00		1.90	
		FECHA: 2015-02-07							
1	55550	Brocas 3/8		Uni		1,00		1.41	
COMPROB	EG - 5362	FECHA: 2015-02-07	A:	VELEZ (CASTRO JO	OFFRE	s:0		
1	55549	Brocas 3/16		IIni		1 00		0 47	
_						•		0.17	
COMPROB		FECHA: 2015-02-09	Α.	VALAKE.	ZO MANUEI	Ь	5.0		
1	55549	Brocas 3/16		Uni		1,00		0.47	
COMPROB	EG - 5420	FECHA: 2015-02-09	A:	_	s:0				
1	55756	Sellador 3m Gris		Uni		1,00		3.95	
COMPROB	EG - 5421	FECHA: 2015-02-09	Α:	SUAREZ	ARTURO		S:0		
1	55590	Disco De Corte 9"		Uni		2,00		3.79	
		FECHA: 2015-02-09							
		Brocas 3/16						0.47	
COMPROB	EG - 5423	FECHA: 2015-02-09	Α:	VALARE	ZO MANUEI	L	S:0		
1		Bisagra De Acero Inoxidab						1.97	
2				Uni		1,00		3.95	
3	55733	Presilla Aluminio Grande		Uni		4,00		1.72	
4		Brocas 3/16		Uni		1,00		0.47	
COMPROB	EG - 5424	FECHA: 2015-02-09	Α:	RUIZ J	OSE	S:0			
1	55603	Drain Plug Peq		Uni		2,00		2.12	
2	55735	Presilla Aluminio Pequeno		Uni		4,00		0.25	
COMPROB	EG - 5425	FECHA: 2015-02-09	Α:	ANCHUN	DIA ANDRI	ES	s:0		
1	55753	Retainer Completo Mas Boc		IIni		1 00		7.30	
2		Brocas 3/16		Uni		1,00		0.47	
COMPROB	EG - 5426	FECHA: 2015-02-09	Α:	VELEZ (CASTRO JO				
								1 00	
1		Disco De Corte 9"						1.90	
COMPROB		FECHA: 2015-02-09					: 0		
1	55590	Disco De Corte 9"		Uni		4,00		7.59	
COMPROB	EG - 5428	FECHA: 2015-02-09	A:	ALCIVA	R CRISTH	IAN	S:0		
1	55590	Disco De Corte 9"		Uni		1,00		1.90	
		FECHA: 2015-02-09							
	5.27								

		Tipo Comprob.:	' E0	GRESO DE BODEGA	. 1			
S.	CODIGO	ITEM	Ţ	JNI CANTI	D.	COST	0	VALOR
1	55756	Sellador 3m Gris		IIni	1,00		3.95	
		FECHA: 2015-02-09					3.75	
COMPROB								
1	55590	Disco De Corte 9"		Uni	2,00		3.79	
COMPROB	EG - 5431	FECHA: 2015-02-09	A :	ANCHUNDIA ANDR	RES	S:0		
1	55688	Pin Rivet .		Uni	1 00		0.47	
							0.47	
COMPROB	EG - 5432	FECHA: 2015-02-09	Α:	LOZANO MANUEL		S:0		
2	55824	Wd-40 .		Uni	2,00		8.31	
COMPROB	EG - 5433	FECHA: 2015-02-09	A:	ANCHUNDIA ANDF	RES	S:0		
1	55527	Bisagra De Acero Inoxidab		IIni	2 00		1.97	
2	55549	Brocas 3/16		Uni			0.47	
COMPROB		FECHA: 2015-02-09						
1	55590	Disco De Corte 9"		Uni	1,00		1.90	
COMPROB	EG - 5435	FECHA: 2015-02-09	A:	CHAGUAY PAUL		S:0		
2	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
3	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB	EG - 5436	FECHA: 2015-02-09	A :	LOZANO MANUEL		s:0		
-							0 10	
1 2		Drain Plug Peq Presilla Aluminio Pequeno					2.12 0.25	
							0.25	
COMPROB	EG - 543/	FECHA: 2015-02-02	Α:	MAZA KENNY .		S:0		
1	25011	Contactor 818521b		Uni	1,00		17.43	
COMPROB	EG - 5438	FECHA: 2015-02-02	A:	ANCHUNDIA ANDF	RES	s:0		
1	25015	Cap,service Valve , Lp .		Uni	1.00		13.02	
2	25096	Can Evacuation Valve		Uni	1,00		16.14	
3	56359	Refrigerante 134a (301b)		Lb	10,00		28.29	
4	25013	Cap, evacuacion Valve , L		Uni	1,00		5.58	
COMPROB	EG - 5439	FECHA: 2015-02-02	A:	BEDOYA .	s:0			
1	25379	Proyecto Sensor Co2 .		Uni	1,00			
COMPROB	EG - 5440	FECHA: 2015-02-02			S:0			
1 2	25017	Coupling Wcc, Male (sc O Plug, Water Outlet Coupli		Uni	1,00		5.96 1.36	
3	56359	Refrigerante 134a (301b)		Lb			14.14	
		FECHA: 2015-02-02						
COM ROD								
1 2	25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
		Tapon De Fitting Alta			1,00		6.49	
COMPROB	EG - 5442	FECHA: 2015-02-02	Α:	BEDOYA .	S:0			
1	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPROB	EG - 5443	FECHA: 2015-02-02	A :	AGUAGALLO .	5	3:0		
							D 1D	
1 2	25256 25263	Fuse Holder . O Rin Del Compresor Coope		Uni	3,00		7.17 5.29	
3	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.29	
COMPROB		FECHA: 2015-02-02						
							0 0 -	
1 2	25014	Cap,compressor Stop Valv Refrigerante 134a (301b)		Uni I.h	1,00		9.38 28.29	
							40.47	
COMPROB	≝G - 5445	FECHA: 2015-02-02	Α:	AGUAGALLO .	S	5 • U		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.29	
COMPROB	EG - 5446	FECHA: 2015-02-02	Α:	MAZA KENNY .		s:0		

		Tipo Comprob.:	'E	RESO DE	BODEGA	Δ'			
S.	CODIGO	ITEM	1	JNI	CANT	ID.	COS	STO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		T.t		1.00		30.86	
COMPRO		FECHA: 2015-02-03						30.00	
COMPRO									
1	25011	Contactor 818521b		Uni		2,00		34.86	
COMPRO	B EG - 5449	FECHA: 2015-02-03	A:	GUERREI	₹0.	s:0)		
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)		
								15 42	
1		Contactor 818521b						17.43	
COMPRO	B EG - 5451	FECHA: 2015-02-03	Α:	GARCIA	•	S:0			
1	25130	Power Cable Cover . Cable, Solenoid Coil .		Uni		1,00		40.97	
2	25146	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		FECHA: 2015-02-03							
1 2	56359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb		10,00		25.41 0.59	
COMPRO	B EG - 5454	FECHA: 2015-02-03	Α:	BAQUE A	AGUILAR	ARNALDO	•	S:0	
1	56359	Refrigerante 134a (301b)		Lb		3,00		7.62	
COMPRO	B EG - 5455	FECHA: 2015-02-03	A:	BAQUE A	AGUILAR	ARNALDO		s:0	
1	55505	Amarras Plasticas 30 Cm		Uni		30.00		0.88	
COMPRO		FECHA: 2015-02-03							
								- 4-	
1		Fuse Holder .						7.17	
COMPRO	B EG - 5457	FECHA: 2015-02-03	Α:	ESPINO2	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		FECHA: 2015-02-03						0.05	
		Amarras Plasticas 30 Cm						0.59	
COMPRO	B EG - 5460	FECHA: 2015-02-03	A:	DELGADO) LISS	ETTE	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni		30,00		0.88	
COMPRO	B EG - 5465	FECHA: 2015-02-04	Α:	MARIDUI	EÃ`A		s:0		
1	25021	Fuse, 0.4 A (bag Of 10		IIni		2 00		1.95	
		_						1.93	
COMPRO		FECHA: 2015-02-04							
1	25038	Bse55, Compressor Oil . Refrigerante 134a (301b)		Lt		1,00		29.08	
2								7.62	
COMPRO	B EG - 5467	FECHA: 2015-02-04	Α:	CHIQUIT	ro danii	EL	S:0		
1		Vacum Hose , $3/4$ (Mangue						11.73	
2		Cap , Evacuation Valve ,						16.14	
COMPRO	B EG - 5470	FECHA: 2015-02-04	A:	ESPINO2	ZA LUIS		S:0		
1		Cable, Solenoid Coil .						32.39	
2		Evacuacion Valve , Lp .		Uni				42.43	
3 4	25014	Cap, compressor Stop Valv		Uni		2,00		18.77	
5	56359	Cap , Evacuation Valve , Refrigerante 134a (301b)		Uni Lb		10,00		16.14 25.41	
COMPRO		FECHA: 2015-02-04							
20111110		120111. 2010 02 01		LLDUIM	•	5.0			

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

		Tipo Comprob.:	'EC	RESO DI	E BODEGA	. '			
S.	CODIGO	ITEM	Ţ	JNI	CANTI	D.	COS	TO	VALOR
1	E62E0	Refrigerante 134a (301b)		тh		10 00		OE 41	
2	25064	Retainer For Screw (reten		IIn i		1 00		25.41 5.41	
								J. 11	
COMPROB	EG - 5472	FECHA: 2015-02-04	A:	AGUAGA:	LLO .	S:	0		
1	25207	Tapones De Bronce .		Uni		4,00		0.33	
COMPROR		FECHA: 2015-02-04							
COMPROB	EG - 5475	FECHA: 2015-02-04	Д.	DEDOIA	•	5.0			
1		Hinge Pin (vincha De Puer						1.57	
2	56359	Refrigerante 134a (301b)		Lb		10,00		25.41	
COMPROB	EG - 5474	FECHA: 2015-02-04	A:	BAQUE .	AGUILAR	ARNALDO		s:0	
1	56250	Pofrigoranto 124a (201b)		тh		10 00		25.41	
2	56339	Amarrag Dlagticae 30 Cm		IIn i		30,00		0.88	
3	25096	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm Cap , Evacuation Valve ,		Uni		1.00		16.14	
COMPROB		FECHA: 2015-02-04							
COMPROB	EG - 54/5	FECHA: 2015-02-04	Α:	AGUAGA.	LLO .	S:	U		
1	55505	Amarras Plasticas 30 Cm		Uni		50,00		1.47	
COMPROB	EG - 5476	FECHA: 2015-02-04	A:	AGUAGA	LLO .	s:	0		
1								64.00	
1		Oil, Vacuum Pump - 201 .						64.80	
COMPROB	EG - 5477	FECHA: 2015-02-04	A:	AGUAGA:	LLO .	s:	0		
1	25039	O-ring, Sight Glass .		Uni		1,00		0.40	
2	25038	Bse55, Compressor Oil .		Lt		1,00			
COMPROB	EG - 5478	FECHA: 2015-02-04	Α:	ANDRAD	ES MANUE	EL .	s:0		
1	25258	Fitting Baja . Valvula Digital .		Uni		1,00		11.73	
2	252// 25271	Valvula Digital . Tarjeta De Relay .		Uni		1,00		134.95	
								09.02	
COMPROB		FECHA: 2015-02-04							
1	25211	Micro Link 3 .		Uni		1,00		104.76	
2	56359	Micro Link 3 . Refrigerante 134a (301b)		Lb		5,00		12.71	
COMPROB		FECHA: 2015-02-09					s:0		
1		Sellador 3m Gris							
COMPROB	EG - 5483	FECHA: 2015-02-09	A:	CALDER	ON CARLO	OS	s:0		
1	55547	Brocas 1/4		Uni		1.00		0.75	
		FECHA: 2015-02-09							
COMPROB	EG - 5405	FECHA: 2015-02-09	Α.	VALAKE	ZO MANUE	רדק	5.0		
1	55756	Sellador 3m Gris		Uni		1,00		3.95	
COMPROB	EG - 5486	FECHA: 2015-02-09	Α:	SOLIS :	RONAL	s:	0		
								2 70	
1		Disco De Corte 9"						3.79	
COMPROB	EG - 5487	FECHA: 2015-02-09	A:	CHAGUA	Y PAUL	S	:0		
1	55756	Sellador 3m Gris		Uni		1,00		3.95	
		FECHA: 2015-02-05							
1	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
2 3	555U5 25207	Amarras Plasticas 30 Cm Tapones De Bronce .		UIIL		20,00		0.59 0.08	
3 4	25207 25017	Coupling Wcc, Male (sc O		Uni		1,00		8.25	
5		Bse55, Compressor Oil .				1,00		29.08	
COMPROB		FECHA: 2015-02-05							
1	25091	Oil, Vacuum Pump - 201 .		Lt		0,35		10.80	
COMPROB	EG - 5493	FECHA: 2015-02-05	A:	BEDOYA		S:0			
1	55505	Amarras Plasticas 30 Cm		Uni		10.00		0.29	
								· · · · ·	
COMPKOR	ь с - 54 94	FECHA: 2015-02-05	А:	DEDOYA	•	5.0			

s.	CODIGO	I T E M		JNI	CANTID.	COS	TO	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:	SANTILI	LAN STALIN	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPRO	OB EG - 5496	FECHA: 2015-02-05	Α:	VALAREZ	ZO 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:	AUNCANO	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	Z 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 2	56359	Refrigerante 134a (30lb) Bobina Unloader (usv) .		Lb	6,00		15.25 29.17	
COMPRO		FECHA: 2015-02-09					29.17	
		Sellador 3m Gris					3 95	
_		FECHA: 2015-02-05					3.75	
		Refrigerante 134a (301b)					53.36	
COMPRO		FECHA: 2015-02-09					23.30	
1		Sellador 3m Gris					7.90	
COMPRO		FECHA: 2015-02-05						
1	55505	Amarras Plasticas 30 Cm		Uni	15,00		0.44	
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	20,00		0.59 0.17	
COMPRO		FECHA: 2015-02-05						
1		Amarras Plasticas 30 Cm						
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		FECHA: 2015-02-05						
1	25183	Tapon De Fitting Alta		Uni	1,00		6.50	
COMPRO		FECHA: 2015-02-05						
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						
		Refrigerante 134a (301b)						
		FECHA: 2015-02-05					_0.10	
		Tapones De Bronce .					0.17	
_	20207				2,00		J. ± /	

		Tipo Comprob.:	\neg				1	 1
S.	CODIGO	ITEM		UNI C	ANTID.	COS	STO	VALOR
COMPROB	EG - 5517	FECHA: 2015-02-05	Α:	BEDOYA .	s:0			
1		Fitting Alta .					11.73	
COMPROB		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	25039	O-ring, Sight Glass .		Uni	1,00		0.40	
3	25038	Bse55, Compressor Oil .		Lt	1,00		29.08	
COMPROB	EG - 5521	FECHA: 2015-02-05	Α:	MARIDUEÃ'	A	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
COMPROB	EG - 5524	FECHA: 2015-02-05	Α:	MARIDUEÃ'	A	S:0		
1 2	25096 56359	Cap , Evacuation Valve , Refrigerante 134a (301b)		Uni Lb	1,00 10.00		16.14 25.41	
							23.11	
		FECHA: 2015-02-05 Hinge Pin (vincha De Puer					1.57	
1 2		Cap, service Valve , Lp .					13.01	
3	25045	Wing Screw Kit 10 Dag De		Uni	1 00		1.96	
4	56359	Wing Screw Kit 10 Pcs Pe Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	5.00		12.71	
5	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.29	
6	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPROB		FECHA: 2015-02-10						
		Sellador 3m Gris					3.95	
COMPROB	EG - 5532	FECHA: 2015-02-10	A:	ORDOÑEZ O	RLANDO	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 5533	FECHA: 2015-02-10	A:	SUAREZ AR	TURO	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB		FECHA: 2015-02-06						
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
2		Retainer For Screw (reten						
3		Refrigerante 134a (301b)						
4	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.88	
COMPROB		FECHA: 2015-02-06						
1 2		Retainer For Screw (reten Amarras Plasticas 30 Cm						
COMPROB	EG - 5546	FECHA: 2015-02-06	Α:	CADENA DA	RWUIN .	s:0		
1	25038	Bse55, Compressor Oil . Oil, Vacuum Pump - 201 .		Lt	1,00		29.08	
2	25091	Oil, Vacuum Pump - 201 .		Lt	0,35		10.80	
		FECHA: 2015-02-06						
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	
COMPROB		FECHA: 2015-02-06						
1 2	25144	Thread Rod, Comp. Mountin Refrigerante 134a (301b)		Uni	1,00		6.25	
		FECHA: 2015-02-06						
		Hinge Pin (vincha De Puer						
		Amarras Plasticas 30 Cm						
COMPROB	EG - 5558	FECHA: 2015-02-06	A:	AGUAGALLO	. s	: 0		
	nu Oct 8 / 15				InTrTr_repo	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) .		IIn i	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)		ЦΩ	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		1 4 70	
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	20 3393	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	
		_			•			

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		Tipo Comprob.:					1
S.	CODIGO	ITEM	Ţ	JNI (CANTID.	COSTO	VALOR
4 5 6	25096	Cap, evacuacion Valve , L Cap , Evacuation Valve , Refrigerante 134a (301b)		Uni	1,00 1,00 10,00	5.51 14.79 25.18	
COMPROE	B EG - 5596	FECHA: 2015-02-07	A :	DELGADO		s:0	
1	25096	Cap , Evacuation Valve ,		Uni	1,00	14.79	
2		Refrigerante 134a (301b)				25.18	
COMPROE	B EG - 5601	FECHA: 2015-02-07	A:	DELGADO	LISSETTE	S:0	
1		Cap , Evacuation Valve ,			1,00	14.79	
2		Bse55, Compressor Oil . Refrigerante 134a (301b)			1,00 13,00	29.08 32.74	
COMPROE				CUMBE .	s:0		
1		Bse55, Compressor Oil .			1,00	29.08	
2 4		Evacuacion Valve , Lp . Cap, Stop Valve, Receiver		Uni Uni	1,00 1,00	42.43	
5		Refrigerante 134a (301b)			10,00	25.18	
6 7	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.88	
COMPROE		FECHA: 2015-02-07					
1 2	56359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb	4,00 20,00	10.07 0.59	
COMPROE		FECHA: 2015-02-07					
COMPROE		Refrigerante 134a (301b)					
COMPROE		FECHA: 2015-02-07					
						36.32	
1 2		Disc, Rupture, Pressure R Refrigerante 134a (301b)		Uni Lb	1,00 10,00	25.18	
COMPROE	B EG - 5615	FECHA: 2015-02-07	A:	GARCIA .	S:0		
1	56359	Refrigerante 134a (301b)		Lb	11,00	27.70	
COMPROE	B EG - 5617	FECHA: 2015-02-08	Α:	BEDOYA .	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.59	
COMPROE		FECHA: 2015-02-08				0	
1		Cap , Evacuation Valve ,			1,00	14.79	
2	25046 25027	Solenoid Coil , 14w 24v		Uni	1,00	53.37 61.75	
4	25065	Hot Gas Valve Cim5 . Sight Glass (visor Del C		Uni	1,00	52.63	
5	56359	Refrigerante 134a (301b)		Lb	10,00	25.18	
6	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.59	
		FECHA: 2015-02-10					
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		uni Uni	1,00 1,00	3.95	
COMPROE		FECHA: 2015-02-10					
1	55590	Disco De Corte 9"		Uni	2,00	3.26	
COMPROE	B EG - 5778	FECHA: 2015-02-10	Α:	ANCHUNDI.	A ANDRES	S:0	
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROE		FECHA: 2015-02-10					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00	1.89 0.25	
		FECHA: 2015-02-10					
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
		FECHA: 2015-02-10					

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

		Tipo Comprob.	'E					
S.	CODIGO	ITEM	1	UNI CA	ANTID.	COSTO		VALOR
1	55549	Brocas 3/16		Uni	1,00		0.47	
COMPROB		FECHA: 2015-02-10	A:	ANCHUNDIA	ANDRES	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	EG - 5813	FECHA: 2015-02-10	A:	QUIROZ WII	LIAN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB		FECHA: 2015-02-10						
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
2		Brocas 3/16					0.47	
COMPROB	EG - 5819	FECHA: 2015-02-10	A:	QUIROZ WII	LIAN	S:0		
1	55753	Retainer Completo Mas Boc Presilla Aluminio Grande		Uni	1,00		7.30	
2							0.86	
COMPROB		FECHA: 2015-02-10						
1		Sellador 3m Gris					3.95	
COMPROB	EG - 5822	FECHA: 2015-02-10	Α:	RUIZ JOSE	S:0			
1		Sellador 3m Gris					3.95	
COMPROB	EG - 5886	FECHA: 2015-02-10	Α:	RUIZ JOSE	S:0			
2	55549	Brocas 3/16		Uni	2,00		0.94	
COMPROB	EG - 6180	FECHA: 2015-02-10	A:	CHAGUAY PA	AUL S	5:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 6182	FECHA: 2015-02-10	A:	ANCHUNDIA	ANDRES	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 6184	FECHA: 2015-02-10	A:	LOZANO MAN	IUEL	s:0		
1	55527	Bisagra De Acero Inoxidab		Uni	3,00		2.96	
2	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPROB		FECHA: 2015-02-10						
1		Brocas 3/16					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 EDIS	SON S	5:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 6233	FECHA: 2015-02-10	A:	CALDERON C	CARLOS	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROB	EG - 6234	FECHA: 2015-02-10	A:	VELEZ CAST	RO JOFFRE	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00		0.70	
		FECHA: 2015-02-03						
1	25033	Screw And Washer Kit (100		Uni	12,00		3.18	
		FECHA: 2015-02-03						
1	25033	Screw And Washer Kit (100		Uni	8,00		2.12	
		14.20.58			InTrTr rend			974

amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 382 de 974

s.	CODIGO	Tipo Comprob.:	\neg	GRESO DE BODEGA' UNI CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-03				VALOR
1		Screw And Washer Kit (100				
COMPROB		FECHA: 2015-02-03				
1		Screw And Washer Kit (100			1.32	
COMPROB		FECHA: 2015-02-03				
1		Screw And Washer Kit (100				
		FECHA: 2015-02-04		•		
1		Screw And Washer Kit (100			1.32	
COMPROB	EG - 6278	FECHA: 2015-02-04	Α:			
1	25033	Screw And Washer Kit (100		Uni 9,00	2.38	
COMPROB	EG - 6280	FECHA: 2015-02-04	Α:	CHAGUAY PAUL	s:0	
1	25033	Screw And Washer Kit (100		Uni 24,00	6.36	
COMPROB	EG - 6286	FECHA: 2015-02-05	Α:	GASPAR RAFAEL	S:0	
1	25033	Screw And Washer Kit (100		Uni 10,00	2.65	
COMPROB	EG - 6287	FECHA: 2015-02-05	Α:	CHAGUAY PAUL	S:0	
1	25033	Screw And Washer Kit (100		Uni 10,00	2.65	
COMPROB	EG - 6289	FECHA: 2015-02-05	Α:	ANCHUNDIA ANDRES	S:0	
1	25033	Screw And Washer Kit (100		Uni 40,00	10.59	
COMPROB	EG - 6291	FECHA: 2015-02-05	Α:	QUIROZ WILLIAN	S:0	
1	25033	Screw And Washer Kit (100		Uni 10,00	2.65	
COMPROB	EG - 6294	FECHA: 2015-02-06	Α:	CHAGUAY PAUL	S:0	
		Screw And Washer Kit (100				
		FECHA: 2015-02-10				
		Sellador 3m Gris				
COMPROB		FECHA: 2015-02-10				
1		Disco De Corte 9"		•		
		FECHA: 2015-02-10				
		Brocas 3/16				
COMPROB		FECHA: 2015-02-09				
1 2	25096 25027	Cap , Evacuation Valve ,		Uni 1,00	14.79 61.75	
3	25141	Hot Gas Valve Cim5 . Fuse, 10 A (bag Of 10 Pcs Fuse, 0.4 A (bag Of 10		Uni 3,00	1.40	
4 5	25021	Fuse, 0.4 A (bag Of 10 Gasket, Compressor Stop V		Uni 2,00	1.95 10.77	
		FECHA: 2015-02-09				
1		Cap , Evacuation Valve ,				
2	25146	Cable, Solenoid Coil .		Uni 1,00	32.39	
COMPROB	EG - 6357	FECHA: 2015-02-09	A:	BEDOYA . S:0		
1	25308	Cap Valve Low .		Uni 1,00	2.00	
COMPROB	EG - 6358	FECHA: 2015-02-09	Α:	AGUAGALLO .	S:0	
1 2	56359 25020	Refrigerante 134a (30lb) Evacuacion Valve , Lp .		Lb 10,00 Uni 1,00	20.37 38.19	
COMPROB	EG - 6359	FECHA: 2015-02-09	Α:	MARIDUEÃ'A	S:0	
1 2	25064 56359	Retainer For Screw (reten Refrigerante 134a (301b)		Uni 1,00 Lb 5.00	5.41 10.19	
-	20007	J = ===== == (30 = 2)		2,00		

			Tipo Comprob.:	'E	GRESO DE BODEGA	A' .			
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	EC -	6362	FECHA: 2015-02-09	7.	DACITE ACITELAD	א סאוז די ט		s:0	
COMPROB	EG -	0302	FECHA: 2013-02-09	Α.	BAQUE AGUILAR	AKNALDO	•	3.0	
1		56360	Refrigerante 404a (241b)		Lb	10,00		31.04	
2		25279	Refrigerante 404a (241b) 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	A:	TUMBACO .	S:0			
1			7		TT	20 00		0 67	
1		55505	Amarras Plasticas 30 Cm		Uni	20,00		0.67	
COMPROB	EG -	6367	FECHA: 2015-02-09	A:	ANCHUNDIA AND	RES	s:0		
1		25308	Cap Valve Low . Motor Evaporador Daikin . Magnety Contactor 119893j Amarras Plasticas 30 Cm		Uni	1,00		2.00	
2		25315	Motor Evaporador Daikin .		Uni	1,00			
3		25321	Magnety Contactor 119893j		Uni	1,00			
4		55505	Amarras Plasticas 30 Cm		Uni	30,00		1.01	
COMPROB			FECHA: 2015-02-09						
COMPROB	EG -	6370	FECHA: 2015-02-09	Α.	MAZA KENNY .		5.0		
1		55505	Amarras Plasticas 30 Cm		Uni	20.00		0.67	
_								0.07	
COMPROB	EG -	6389	FECHA: 2015-02-10	Α:	AGUAGALLO .	S	: 0		
1		55505	Amarras Plasticas 30 Cm		IIni	30 00		1.01	
								1.01	
COMPROB	EG -	6390	FECHA: 2015-02-10	A:	CADENA DARWUII	N.	S:0		
-								0 60	
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	EC -	6305	FECHA: 2015-02-10	7.	CARCTA	g · 0			
COMINOD	шо	0373	FECIA, 2013 02 10	л.	CARCIA .	5.0			
1		25256	Fuse Holder .		Uni	3,00		7.17	
2			O Rin Del Compresor Coope						
COMPROB	EG -	6397	FECHA: 2015-02-10	Α:	MARIDUEA'A		S:0		
1		55505	Amarras Plasticas 30 Cm		IIni	10 00		0.34	
								0.54	
COMPROB	EG -	6398	FECHA: 2015-02-10	A:	BEDOYA .	S:0			
-		05206	G 77 1 77 1		'	1 00		1 00	
		25306	Cap Valve High .		Uni	1,00		1.90	
2		25308	Cap Valve Low . Amarras Plasticas 30 Cm		Uni	1,00		2.00	
3		55505	Amarras Plasticas 30 Cm		Uni	30,00		1.01	
COMPROB	EG -	6400	FECHA: 2015-02-10	Α:	AGUAGALLO .	S	: 0		
1			Hinge Parte 2 .						
2		25028	Hinge Pin (vincha De Puer		Uni	2,00		3.14	
COMPROR	EC -	6402	FECHA: 2015-02-10	7. •	CTMADDA	g · 0			
COMPROB	EG -	0402	FECHA: 2015-02-10	Α.	SIMARRA .	5.0			
1		25257	Fitting Alta .		Uni	1,00		11.73	
COMPROB	EG -	6403	FECHA: 2015-02-10	Α:	MOLINA JORGE		S:0		
1		55500	Disco De Corte 9"		IIni	2 00		3 26	
								3.20	
COMPROB	EG -	6405	FECHA: 2015-02-10	A:	GUERRERO .	s:	0		
-		05050	-1		'	1 00		11 50	
1		25258	Fitting Baja .		Uni	1,00		11.73	
2		25219	Coil Assy, Expans Valve .		Uni	1,00		66.56	
COMPROB	EG -	6406	FECHA: 2015-02-10	Α:	ORDOÑEZ ORLANI	DO	s:0		
1		55756	Sellador 3m Gris		Uni	1,00		3.95	
COMPROR	EG -	6408	FECHA: 2015-02-10	Δ:	ANDRADES MANUI	EL .	g:0		
COMMINOD		0 100	120111- 2010 02 10			•	5.0		
1		55505	Amarras Plasticas 30 Cm		Uni	10,00		0.34	
			14:20:58		In				de 974
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		Tipo Comprob.:							
S.	CODIGO	ITEM	UNI	Ι	CANTI		COST)	VALOR
COMPROB	EG - 6409	FECHA: 2015-02-10	A: MO	LINA	JORGE		S:0		
1	55590	Disco De Corte 9"	Un	ni		1,00		1.63	
COMPROB	EG - 6411	FECHA: 2015-02-10	A: GU	ERRER	ο.	s:	0		
1	25257	Fitting Alta .	Un	ni		1,00		11.73	
2	25017	Coupling Wcc, Male (sc O	Un	ni		1,00		8.25	
							- 0	7.18	
COMPROB		FECHA: 2015-02-10							
1		Disco De Corte 9"						1.63	
COMPROB	EG - 6414	FECHA: 2015-02-10	A: SA	NCHEZ	GUSTAV	0	S:0		
1		Disco De Corte 9"						1.63	
COMPROB	EG - 6416	FECHA: 2015-02-10	A: IB	BARRA .	ALEXIS		S:0		
1	55756	Sellador 3m Gris	Un	ni		1,00		3.95	
COMPROB	EG - 6418	FECHA: 2015-02-10	A: SA	NCHEZ	GUSTAV	0	s:0		
1	55597	Disco De Desbastes 4,5"	Un	ni		1,00		0.70	
COMPROB	EG - 6420	FECHA: 2015-02-10	A: CA	MACHO	JUAN		s:0		
1	55756	Sellador 3m Gris	Un	ni		1,00		3.95	
		FECHA: 2015-02-10							
1	55505	Amarras Plasticas 30 Cm	Un	ni	:	20,00		0.67	
		FECHA: 2015-02-10							
1		Sellador 3m Gris						3.95	
		FECHA: 2015-02-10							
		Brocas 3/16						0.47	
		FECHA: 2015-02-10						J. 17	
		Disco De Corte 9"						3.27	
		FECHA: 2015-02-10						J • Z I	
		Brocas 3/16						0.47	
COMPROB	55549 FC - 6450	FECHA: 2015-02-11	7: CII	ILDDED. IT	0	⊥,UU	0	U.4/	
								7 10	
1 2	25256 55505	Fuse Holder . Amarras Plasticas 30 Cm	Un Un	ıi i	:	3,00 20,00		7.17 0.67	
		FECHA: 2015-02-11							
1								1.57	
2	25113	Hinge Pin (vincha De Puer Screw, Contr. Door Cim5	Un	i.		1,00		0.30	
3	25064	Retainer For Screw (reten	Un	ni		1,00			
4 5		Pipe, Evap. Liqid 9"6" (s Refrigerante 134a (301b)						16.42 18.54	
		FECHA: 2015-02-11							
1		Amarras Plasticas 30 Cm						0 34	
		FECHA: 2015-02-11						0.51	
		Amarras Plasticas 30 Cm						0 67	
		FECHA: 2015-02-11						0.07	
1		Hinge Pin (vincha De Puer						1 57	
2	25028 25141	Fuse, 10 A (bag Of 10 Pcs	Un	ıi		3,00		1.20	
3	25021	Fuse, 0.4 A (bag Of 10	Un	ni		2,00		1.77	
4		Refrigerante 134a (301b) FECHA: 2015-02-11						18.54	
								0 65	
1	55505	Amarras Plasticas 30 Cm	Un	11	•	20,00		0.67	

		Tipo Comprob.:	'EG	RESO DE BODEGA	. 1		
S.	CODIGO	ITEM		NI CANTI		COSTO	VALOR
COMPROB	EG - 6464				•	S:0	
COMINOD	EG 0101	recha. 2015 02 11	Α.	ANCHONDIA ANDI	CED	5.0	
1	55505	Amarras Plasticas 30 Cm	1	Uni	20,00	0.67	
COMPROB	EG - 6465	FECHA: 2015-02-11	Α:	AGUAGALLO .	S:0		
1	55505	Amarras Plasticas 30 Cm	,	IIni	15 00	0.50	
2		Tarjeta De Relay .					
COMPROB	EG - 6466	FECHA: 2015-02-11	A:	MARIDUEÃ'A	S:	0	
-	05112			'	1 00	0 20	
1	25113	Screw, Contr. Door Cim5		Uni	1,00	0.30	
2		Retainer For Screw (reten			1,00	5.41	
3		Hot Gas Valve / Cim 6 .		Uni	1,00	36.13	
4	25030	<pre>Interlock, Contactor . Gasket, Compressor Stop V</pre>		Uni	1,00	1.42	
5	25140	Gasket, Compressor Stop V		Uni	3,00	16.15	
6	25139	Gasket, Service Valve, Lp		Uni	2,00	6.33	
COMPROB	EG - 6467	FECHA: 2015-02-11	A:	DELGADO LISSE	ETTE	S:0	
1	25207	Tapones De Bronce . Amarras Plasticas 30 Cm	1	Uni	4,00	0.21	
2	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.34	
COMPROB	EG - 6468	FECHA: 2015-02-11	Δ:	ANDRADES MANUE	?T.	S:0	
COLLINOD	10 0100	1101111 2013 02 11	11.	INDIGIDLO FILMOI		5.0	
1	56359	Refrigerante 134a (30lb)		Lb	3,00	5.56	
2	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.34	
3	25258	Fitting Baja . Fitting Alta .	1	Uni	1,00	11.73	
4	25257	Fitting Alta .	1	Uni	1,00	11.73	
COMPROR		_					
COMPROB	EG - 6469	FECHA: 2015-02-11	Α:	ANDRADES MANUE	iь.	S:0	
1	55505	Amarras Plasticas 30 Cm	1	Uni	10,00	0.34	
COMPROB	EG - 6470	FECHA: 2015-02-11	A:	BEDOYA .	S:0		
1	25207	Tapones De Bronce .	1	Uni	4,00	0.21	
COMPROB	EG - 6471	FECHA: 2015-02-11	A:	AGUAGALLO .	s:0		
1	25257	Fitting Alta .	,	IIn i	1 00	11.73	
1	25257	Fitting Aita .		UIII	1,00	11.73	
2	43430 E63E0	Pofrigoropto 1240 (201b)		UIII	I,00	11.73	
3	50359	Fitting Baja . Refrigerante 134a (301b) Amarras Plasticas 30 Cm	,	TD TD	3,00	9.27	
4	55505	Amarras Plasticas 30 Cm		OHI	20,00	0.67	
COMPROB	EG - 6472	FECHA: 2015-02-11	A:	AGUAGALLO .	S:0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	20,00	0.67	
COMPROB	EG - 6473	FECHA: 2015-02-11	Α:	SIMARRA .	S:0		
1	56359	Refrigerante 134a (301b)		Lb	3,00	5.56	
2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	1	Uni	20,00	0.67	
COMPROB		FECHA: 2015-02-11				S:0	
001111102	20 01/1	120111 2015 02 11		111,011,011,011,01			
1	55505	Amarras Plasticas 30 Cm	1	Uni	20,00	0.67	
COMDBOD		FECHA: 2015-02-11					
COMPROB	EG - 64/5	FECHA: 2015-02-11	Α.	AGUAGALLO .	5.0		
1	55505	Amarras Plasticas 30 Cm	1	Uni	20,00	0.67	
COMPROB	EG - 6476	FECHA: 2015-02-11	A:	ESPINOZA LUIS	S:	0	
1	25256	Fuse Holder .		IIni	1 00	2.39	
2		Amarras Plasticas 30 Cm					
COMPROB	EG - 6477	FECHA: 2015-02-12	A :	ESPINOZA LUIS	S:	0	
1	25020	Hingo Din / winch Do Do	,	IIni	1 00	1 [7	
2	∠3U∠8	Hinge Pin (vincha De Puer Retainer For Screw (reten		nin i	1,00	1.57 5.41	
3	∠3U04	Cable, Solenoid Coil .		nin i	1,00	3.4⊥ 22.40	
4		Refrigerante 134a (301b)				4.54	
COMPROB	EG - 6478	FECHA: 2015-02-12	A:	TUMBACO .	s:0		
						- ^-	
1	55756	Sellador 3m Gris	1	Uni	T,00	5.35	
2		Fuse, 0.4 A (bag Of 10					
3	∠5141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	1.20	

		Tipo Comprob.:						
S.	CODIGO	I T E M				COS'		VALOR
COMPROB		FECHA: 2015-02-12						
1		Amarras Plasticas 30 Cm					0.82	
COMPROB		FECHA: 2015-02-12						
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	A:	CHIQUITO DANI	EL	s:0		
1	25064	Retainer For Screw (reten		Uni	1,00		5.41	
COMPROB	EG - 6483	FECHA: 2015-02-12	A:	GUERRERO .	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.55	
COMPROB	EG - 6484	FECHA: 2015-02-12	A:	CHIQUITO DANI	EL	s:0		
1	25271	Tarjeta De Relay .		Uni	1,00		44.74	
COMPROB	EG - 6485	FECHA: 2015-02-12	A:	AGUAGALLO .	s:0			
1		Refrigerante 404a (24lb)						
2	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.55	
COMPROB		FECHA: 2015-02-12						
1	56359	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm		Lb	6,00		9.08	
2 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-02-12					0.55	
							2 1 4	
1 2		Hinge Pin (vincha De Puer Fuse, 10 A (bag Of 10 Pcs						
		FECHA: 2015-02-12						
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.55	
		FECHA: 2015-02-13						
		Amarras Plasticas 30 Cm					0.63	
		FECHA: 2015-02-13						
		Fitting Baja .						
		FECHA: 2015-02-13					,5	
		Amarras Plasticas 30 Cm					0 95	
		FECHA: 2015-02-13					0.95	
		Amarras Plasticas 30 Cm					0 63	
		FECHA: 2015-02-13						
		Refrigerante 134a (30lb)						
1 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		1.20	
COMPROB	EG - 6495	FECHA: 2015-02-13	A:	CADENA DARWUII	N.	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 6496	FECHA: 2015-02-13	A:	TUMBACO .	S:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 6497	FECHA: 2015-02-13	A:	BAQUE AGUILAR	ARNALDO .		S:0	
1	25207	Tapones De Bronce .		Uni	2,00		0.11	
2 3	56359 55505	Tapones De Bronce . Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Lb Uni	2,00 15,00		7.77 0.47	
		FECHA: 2015-02-13					J. 1,	
1		Amarras Plasticas 30 Cm					1 58	
_	33303	Imalias liascicas 50 cm		0111	50,00		1.50	

		Tipo Comprob.:	_				
S.	CODIGO	ITEM	Ţ	JNI CANTI	ID.	COSTO	VALOR
COMPROB	EG - 6499	FECHA: 2015-02-13	A:	CUMBE .	s:0		
1	25021	Fuse, 0.4 A (bag Of 10		IIni	1 00	0.88	
2	25013	Cap, evacuacion Valve , L		Uni	1,00	5.51	
3	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.95	
COMPROB		FECHA: 2015-02-13					
1 2	56359 2509 <i>4</i>	Reiligerance 134a (301D) Filter Mounting Ring		uu IIni	1 00	2.33	
3	55505	Refrigerante 134a (30lb) Filter Mounting Ring . Amarras Plasticas 30 Cm		Uni	30,00	0.95	
COMPROB		FECHA: 2015-02-13					
1		Amarras Plasticas 30 Cm					
COMPROB	EG - 6502	FECHA: 2015-02-13	A:	CUMBE .	S:0		
1	25263	O Rin Del Compresor Coope		Uni	3,00	5.24	
COMPROB	EG - 6503	FECHA: 2015-02-13	A :	MARIDUEÃ'A		S:0	
1		Retainer For Screw (reten					
		FECHA: 2015-02-13					
1	55505	Amarras Plasticas 30 Cm		Uni	25,00	0.79	
COMPROB	EG - 6505	FECHA: 2015-02-13	A:	CADENA DARWUIN	Ν.	S:0	
1	25308	Cap Valve Low .		Uni	1.00	2.00	
2		Amarras Plasticas 30 Cm					
COMPROB		FECHA: 2015-02-13					
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		цы Uni	20.00	38.87 0.63	
		FECHA: 2015-02-13					
		Retainer For Screw (reten					
COMPROB	EG - 6508	FECHA: 2015-02-14	A:	AGUAGALLO .	S	: 0	
1	25046	Solenoid Coil , 14w 24v		Uni	1,00	53.37	
2	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	
COMPROB	EG - 6509	FECHA: 2015-02-14	A:	AGUAGALLO .	S	: 0	
1	25021	Fige 0 4 A (bac Of 10		IIni	2 00	1.77	
2	25088	Fuse Holder . 0.4 A		Uni	2,00	16.81	
3	55505	Fuse, 0.4 A (bag Of 10 Fuse Holder , 0,4 A . Amarras Plasticas 30 Cm		Uni	30,00	0.95	
COMPROB		FECHA: 2015-02-14					
1		Amarras Plasticas 30 Cm					
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		
COMDDOD	FC _ 6512	FFCUA: 2015_02 14	7.	CIIMBE	a.v		
		FECHA: 2015-02-14					
1		Tapones De Bronce .					
COMPROB	EG - 6514	FECHA: 2015-02-14	A:	ESPINOZA LUIS		S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	
COMPROB		FECHA: 2015-02-11					
1 2	55756	Sellador 3m Gris		Uni	1,00	5.35	
		Drain Plug Grande .					
COMPROB	EG - 6758	FECHA: 2015-02-11	A:	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.	COSTO	VALOR
COMPROB	EG - 6762	FECHA: 2015-02-11	A: ANCHUNDI	A ANDRES	S:0	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	5.35 0.44	
COMPROB	EG - 6763	FECHA: 2015-02-11	A: SANCHEZ	GUSTAVO	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.07	
COMPROB	EG - 6764	FECHA: 2015-02-11	A: LOZANO M	ANUEL	S:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00 2,00	0.81 0.13	
COMPROB	EG - 6765	FECHA: 2015-02-11	A: SANTILLA	N STALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 6766	FECHA: 2015-02-11	A: CHAGUAY	PAUL	s:0	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.62 0.25	
COMPROB	EG - 6767	FECHA: 2015-02-11	A: LOZANO M	ANUEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	4.01	
COMPROB		FECHA: 2015-02-11				
2	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 6769	FECHA: 2015-02-11	A: LOZANO M	ANUEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	5.35	
COMPROB	EG - 6770	FECHA: 2015-02-11	A: VELEZ CA	STRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.53	
COMPROB	EG - 6771	FECHA: 2015-02-11	A: SOLIS RO	NAL S	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.53	
COMPROB	EG - 6772	FECHA: 2015-02-11	A: SANTILLA	N STALIN	s:0	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	5.35 0.44	
COMPROB		FECHA: 2015-02-11				
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 6774	FECHA: 2015-02-11	A: CHAGUAY	PAUL	S:0	
2	55756	Sellador 3m Gris	Uni	1,00	5.35	
COMPROB	EG - 6775	FECHA: 2015-02-11	A: CHAGUAY	PAUL	S:0	
2	55756	Sellador 3m Gris	Uni	1,00	5.35	
COMPROB	EG - 6776	FECHA: 2015-02-11	A: CHAGUAY	PAUL	S:0	
1 2	55603 55733	Drain Plug Peq Presilla Aluminio Grande	Uni Uni	2,00 4,00	1.62 1.72	
COMPROB	EG - 6777	FECHA: 2015-02-11	A: ANCHUNDI	A ANDRES	S:0	
		Drain Plug Peq Presilla Aluminio Pequeno				
COMPROB	EG - 6778	FECHA: 2015-02-11	A: CHAGUAY	PAUL	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 6779	FECHA: 2015-02-11	A: CHAGUAY	PAUL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 6780	FECHA: 2015-02-11	A: CHAGUAY	PAUL	S:0	
1	55602	Drain Plug Grande .	Uni	1,00	2.01	
COMPROB	EG - 6781	FECHA: 2015-02-11	A: SOLIS WA	LTER .	S:0	
amb, I	Thu Oct 8 / 15	14:20:58		InTrTr_rep	ogen Pag. 389	de 974

amb, Thu Oct 8 / 15 14:20:58 InTrT

		Tipo Comprob.:	'E	GRESO DE	BODEGA'	_		
S.	CODIGO	ITEM		UNI	CANTID.	COST	o	VALOR
1	55549	Brocas 3/16		Uni	1,0)	0.44	
COMPROB		FECHA: 2015-02-11						
G01/77.07	TG 6502	TT 0015 00 11				G : 0		
COMPROB	EG - 6783	FECHA: 2015-02-11	Α:	ANCHUND	IA ANDRES	S:0		
1	55549 1	Brocas 3/16		Uni	1,0	0	0.44	
COMPROB	EG - 6784	FECHA: 2015-02-11	Α:	RUIZ JO	SE S	: 0		
1	55603 1	Drain Plug Peq		Uni	2,0	0	1.62	
2		Presilla Aluminio Pequeno)	0.25	
COMPROB	EG - 6785	FECHA: 2015-02-11	Α:	RUIZ JO	SE S	: 0		
1	55602 1	Drain Plug Grande .		Uni	2.0)	4.01	
		FECHA: 2015-02-11						
							- 0-	
1 2		Sellador 3m Gris Brocas 3/16))	5.35 0.44	
_		FECHA: 2015-02-11					0.11	
1 2	55603 I	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,0))	1.62 0.13	
							0.13	
COMPROB		FECHA: 2015-02-11				: 0		
1	55549	Brocas 3/16		Uni	1,0	0	0.44	
COMPROB	EG - 6789	FECHA: 2015-02-11	Α:	ROMERO	VERA WILLIAN	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,0)	1.72	
COMPROB	EG - 6790	FECHA: 2015-02-11	Α:	QUIROZ	WILLIAN	s:0		
1	55756	Sellador 3m Gris		Uni	1.0	n	5.35	
		FECHA: 2015-02-11					3.33	
1 2	55756 (55733)	Sellador 3m Gris Presilla Aluminio Grande Brocas 3/16		Uni	1,0 4,0		5.35 1.72	
3	55549	Brocas 3/16		Uni	1,0		0.44	
COMPROB	EG - 6794	FECHA: 2015-02-11	Α:	RUIZ JO	SE S	: 0		
							0 91	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,0)	0.13	
		FECHA: 2015-02-11						
		Sellador 3m Gris					5.35	
							5.55	
COMPROB		FECHA: 2015-02-11						
1		Sellador 3m Gris					5.35	
COMPROB	EG - 6797	FECHA: 2015-02-11	Α:	LOZANO	MANUEL	S:0		
1	55753 1	Retainer Completo Mas Boc		Uni	1,0)	7.30	
COMPROB	EG - 6798	FECHA: 2015-02-11	Α:	ALCIVAR	CRISTHIAN	s:0		
		Disco De Corte 9"					1.53	
		FECHA: 2015-02-11					1.55	
1 2	55733	Presilla Aluminio Grande Brocas 3/16		Uni Uni	2,0))	0.86	
							0.44	
		FECHA: 2015-02-11						
		Pin Rivet .					0.93	
COMPROB	EG - 6801	FECHA: 2015-02-11	A :	IBARRA	ALEXIS	s:0		
1	55756	Sellador 3m Gris		Uni	1,0)	5.35	

S.	CODIGO	ITEM		JNI CANTI		COS		VALOR
COMPROB		FECHA: 2015-02-11						
1		Disco De Desbastes 4,5"					0.71	
COMPROB		FECHA: 2015-02-11						
1		Pin Rivet .					0.47	
COMPROB		FECHA: 2015-02-11						
1		Sellador 3m Gris					5.35	
		FECHA: 2015-02-11						
		Sellador 3m Gris					5.35	
		FECHA: 2015-02-11						
		Disco De Corte 9"					3.07	
COMPROB	EG - 6810	FECHA: 2015-02-11	Α:	CEDEÑO JESUS		S:0		
				~				
		FECHA: 2015-02-11						
		Brocas 3/8					1.03	
COMPROB		FECHA: 2015-02-11						
1		Sellador 3m Gris					5.35	
		FECHA: 2015-02-12						
		Sellador 3m Gris					5.35	
		FECHA: 2015-02-12						
		Wd-40 .					7.64	
		FECHA: 2015-02-12						
		Disco De Corte 9"						
		FECHA: 2015-02-12						
		Drain Plug Peq Presilla Aluminio Pequeno						
		FECHA: 2015-02-12						
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
2 3	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		1.62 0.25	
		FECHA: 2015-02-12					0.25	
		Sellador 3m Gris					5.35	
		FECHA: 2015-02-12					3.33	
		Brocas 3/16					0.44	
		FECHA: 2015-02-12					0.44	
		Disco De Corte 9"					2.81	
		FECHA: 2015-02-12					2.01	
1		Brocas 3/16					0.44	
		FECHA: 2015-02-12					0.11	
1		Brocas 3/16					0.44	
_		FECHA: 2015-02-12					0.11	
		Disco De Corte 9"					2.81	
		FECHA: 2015-02-12					2.01	
		Disco De Corte 9"					2.81	
		FECHA: 2015-02-12					,	
		14:20:58		InT			Pag. 391	de 974

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

S.	CODIGO	I T E M	\neg	GRESO DE BODEGA UNI CANTII		COSTO	VALOR
<u> </u>	002100			CANTI.	-•	00010	VIIIOIC
1	55756	Sellador 3m Gris		IIni	1 00		5.35
COMPROB		FECHA: 2015-02-12					3.33
1		Sellador 3m Gris					5.35
COMPROB		FECHA: 2015-02-12					3.33
		Brocas 3/8					1 04
2 COMPROB		•			•		1.04
		FECHA: 2015-02-12					4 50
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni Uni	4,00 1,00		1.72
COMPROB		FECHA: 2015-02-12					
1	55756	Sellador 3m Gris		Uni	1,00		5.35
2	55733	Presilla Aluminio Grande		Uni	4,00		1.72
3				Uni			0.44
COMPROB	EG - 6861	FECHA: 2015-02-12	Α:	CHAGUAY PAUL	s:	0	
1 2		Presilla Aluminio Grande Bisagra De Acero Inoxidab			4,00 2,00		1.72 1.97
		FECHA: 2015-02-12					1.97
							0.01
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00 2,00		0.81 0.13
COMPROB		FECHA: 2015-02-12				s:0	
1	55602	Drain Plug Grande .		Uni	2,00		4.01
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	2.00		0.89
2	55603	Drain Plug Peq		Uni	2,00		1.62
3		Presilla Aluminio Pequeno					0.25
		FECHA: 2015-02-12					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.62 0.25
		FECHA: 2015-02-12					0.120
1		Brocas 3/16					0.44
COMPROB		FECHA: 2015-02-12					···
1		Brocas 3/16					0.44
		FECHA: 2015-02-12					0.11
1							5.35
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.44
COMPROB	EG - 6871	FECHA: 2015-02-12	Α:	OJEDA .	s:0		
1	55546	Brocas 1/2		Uni	2,00		8.60
COMPROB	EG - 6872	FECHA: 2015-02-12	A:	AUNCANCELA ANG	EL	s:0	
1	55590	Disco De Corte 9"		Uni	3,00		4.21
COMPROB		FECHA: 2015-02-12					
		Presilla Aluminio Grande					0.86
COMPROB		FECHA: 2015-02-09					
1		Screw And Washer Kit (100					3.87
		FECHA: 2015-02-09					- · - ·
, -,					_	_	000 1 054

		Tipo Comprob.:						
S.	CODIGO	ITEM	Ţ	JNI CANT	TID.	COS	TO	VALOR
1	25033	Screw And Washer Kit (100		Uni	40,00		10.33	
COMPROB	EG - 6876	FECHA: 2015-02-09	A:	VALAREZO MANU	UEL	s:0		
1	25033	Screw And Washer Kit (100		Uni	6,00		1.55	
COMPROB	EG - 6877	FECHA: 2015-02-09	Α:	ANCHUNDIA ANI	DRES	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		FECHA: 2015-02-09			-			
1		Screw And Washer Kit (100					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	Α:	CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16		Uni	2,00		0.89	
COMPROB	EG - 6882	FECHA: 2015-02-12	Α:	MOLINA JORGE		S:0		
1	55590	Disco De Corte 9"		Uni	3,00		4.21	
COMPROB	EG - 6883	FECHA: 2015-02-12	Α:	CAMACHO JUAN		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6884	FECHA: 2015-02-12	Α:	SANCHEZ GUSTA	AVO	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 6885	FECHA: 2015-02-12	Α:	MOLINA JORGE		S:0		
1	55756	Sellador 3m Gris		Uni	1,00		5.35	
COMPROB	EG - 6886	FECHA: 2015-02-12	Α:	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	Α:	LOZANO MANUEI	L	s:0		
1	25033	Screw And Washer Kit (100		Uni	7,00		1.76	
COMPROB	EG - 6889	FECHA: 2015-02-10	Α:	ONOFRE .	S:0			
1	25033	Screw And Washer Kit (100		Uni	10,00		2.51	
COMPROB	EG - 6890	FECHA: 2015-02-10	Α:	RUIZ JOSE	s:	0		
1	25033	Screw And Washer Kit (100		Uni	15,00		3.77	
COMPROB	EG - 6891	FECHA: 2015-02-10	Α:	RUIZ JOSE	s:	0		
1	25033	Screw And Washer Kit (100		Uni	4,00		1.01	
COMPROB	EG - 6892	FECHA: 2015-02-11	Α:	QUIROZ WILLIA	AN	s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00		1.26	
COMPROB	EG - 6893	FECHA: 2015-02-11	Α:	QUIROZ WILLIA	AN	s:0		
1	25033	Screw And Washer Kit (100		Uni	40,00		10.06	
		FECHA: 2015-02-11						
		Screw And Washer Kit (100					2.51	
		FECHA: 2015-02-11					-	
		Screw And Washer Kit (100					3.77	
	hu Oct 8 / 15						Pag. 393 d	le 974
	/ 49							-

S.	CODIGO	I T E M		$\overline{}$	JNI CANT	ID.	COST		VALOR
COMPROB		FECHA: 2015-02-11		Α:	RUIZ JOSE				
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6897	FECHA: 2015-02-11		A:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	16,00		4.02	
COMPROB	B EG - 6898	FECHA: 2015-02-11		A :	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6899	FECHA: 2015-02-11		Α:	QUIROZ WILLIA	N	S:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6900	FECHA: 2015-02-12		A:	RUIZ JOSE	S:0			
1	25033	Screw And Washer Kit	(100		Uni	5,00		1.26	
COMPROB	B EG - 6901	FECHA: 2015-02-12		A:	RUIZ JOSE	S:0			
1	25033	Screw And Washer Kit	(100		Uni	20,00		5.03	
COMPROB	B EG - 6902	FECHA: 2015-02-12		A:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	5,00		1.26	
COMPROB	B EG - 6903	FECHA: 2015-02-12		A:	QUIROZ WILLIA	N	S:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6904	FECHA: 2015-02-12		A:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6905	FECHA: 2015-02-12		A:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6906	FECHA: 2015-02-12		Α:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	10,00		2.51	
COMPROB	B EG - 6907	FECHA: 2015-02-12		A:	QUIROZ WILLIA	N	s:0		
1	25033	Screw And Washer Kit	(100		Uni	30,00		7.54	
COMPROB	BG - 6921	FECHA: 2015-02-12		A:	SOLIS RONAL	s:	0		
1	55590	Disco De Corte 9"			Uni	2,00		2.81	
COMPROB	B EG - 6925	FECHA: 2015-02-13		A :	ANCHUNDIA AND	RES	S:0		
2	55602	Drain Plug Grande . Presilla Aluminio Gra			Uni	1,00		1.73	
		Presilla Aluminio Gra FECHA: 2015-02-13						1.72	
								0 40	
		Brocas 3/16 FECHA: 2015-02-13						0.42	
								C 10	
		Sellador 3m Gris FECHA: 2015-02-13						6.12	
								0 40	
		Brocas 3/16 FECHA: 2015-02-13						0.42	
								1 04	
1 2	55550 55549	Brocas 3/8 Brocas 3/16			uni Uni	1,00 1,00		$1.04 \\ 0.42$	
COMPROB		FECHA: 2015-02-13							
2	55549	Brocas 3/16			Uni	1,00		0.42	
		FECHA: 2015-02-13							
1	55549	Brocas 3/16			Uni	1,00		0.42	
		FECHA: 2015-02-13							

S.	CODIGO	I T E M	\neg	UNI C	ANTID.	COS	STO	VALOR
1 2	55756 55753	Sellador 3m Gris Retainer Completo Mas Boc		Uni Uni	1,00 1,00		6.12 9.53	
COMPROB	EG - 6984	FECHA: 2015-02-13	Α:	SUAREZ AF	TURO	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 6988	FECHA: 2015-02-13	Α:	RUIZ JOSE	S:0			
1 3	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00		0.42 6.12	
COMPROB		FECHA: 2015-02-13						
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 6994	FECHA: 2015-02-13	Α:	QUIROZ WI	LLIAN	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 6997	FECHA: 2015-02-13	Α:	QUIROZ WI	LLIAN	s:0		
1	55602	Drain Plug Grande .		Uni	2,00		3.46	
COMPROB		FECHA: 2015-02-13						
1	55549	Brocas 3/16		Uni	1,00		0.42	
2	55602 55756	Brocas 3/16 Drain Plug Grande . Sellador 3m Gris		Uni Uni	2,00 1 nn		3.46 6.12	
	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 7019	FECHA: 2015-02-13	Α:	ANCHUNDIA	ANDRES	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7020	FECHA: 2015-02-13	Α:	ANCHUNDIA	ANDRES	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7021	FECHA: 2015-02-13	Α:	ASANDOVA	JOSE	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.81	
COMPROB	EG - 7022	FECHA: 2015-02-13	Α:	SANTILLAN	I STALIN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 7023	FECHA: 2015-02-13	Α:	CHAGUAY I	AUL	S:0		
COMPROB	EG - 7024	FECHA: 2015-02-13	Α:	CHAGUAY I	AUL	S:0		
1	55549	Brocas 3/16		Uni	2,00		0.83	
COMPROB	EG - 7025	FECHA: 2015-02-13	Α:	_	S:0			
1	55824	Wd-40 .		Uni	1,00		3.82	
COMPROB	EG - 7026	FECHA: 2015-02-13	Α:	CEDEÑO JE	SUS	S:0		
1	55550	Brocas 3/8		Uni	1,00		1.03	
COMPROB	EG - 7027	FECHA: 2015-02-13	Α:	D MERA AI	FONSO	s:0		
		Sellador 3m Gris Brocas 3/16			1,00 1,00			
COMPROB	EG - 7028	FECHA: 2015-02-13	A:	BORJA EDI	SON	s:0		
1	55590	Disco De Corte 9"		Uni				
COMPROB	EG - 7029	FECHA: 2015-02-13	Α:	AUNCANCEI	A ANGEL	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7030	FECHA: 2015-02-13	Α:	ASANDOVA	JOSE	s:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROB	EG - 7038	FECHA: 2015-02-13	Α:	RUIZ JOSE	s:0			
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	gen	Pag. 395 de	974

CODITION TITEM				Tipo Comprob.:	'EC	RESO DE BODEG	A'		
COMPRIGN	S.	CODI	:GO	ITEM	1	UNI CANT	ID.	COSTO	VALOR
COMPRIGN									
COMPRIGN	-		05000	a - 1 1 1 (100		'	F 00	1 0	•
1	Τ		25033	Screw And Washer Kit (100		Uni	5,00	1.20	J
COMPROSE SE 7044 FECHA: 2015-02-16 A: BADDE ASUILAR ARMANDO S:0	COMPROB	EG -	7039	FECHA: 2015-02-13	A:	RUIZ JOSE	S:0		
COMPROSE SE 7044 FECHA: 2015-02-16 A: BADDE ASUILAR ARMANDO S:0	1		25033	Screw And Washer Kit (100		IIni	30.00	7 18	3
1									
COMERGE EG 7045 FECHA 2015 02 16 A: BAQUE AGUILAR ARMALOO 7.18	COMPROB	EG -	7044	FECHA: 2015-02-16	Α:	BAQUE AGUILAR	R ARNALDO	. S:0	
COMERGE EG 7045 FECHA 2015 02 16 A: BAQUE AGUILAR ARMALOO 7.18	1		55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	3
1	COMPROB	EG -							
2	COTHINGE								
3 56359 Refrigerante 134a (301b) Lb 2,00 7.77 COMPROB EG - 7046 FECHA: 2015-02-16 A: MARIDURĂ:A. S:0 1 25028 Hinge Pin (vincha De Puer Uni 1,00 1.57 COMPROB EG - 7053 FECHA: 2015-02-16 A: MARIDURĂ:A. S:0 1 25028 Hinge Pin (vincha De Puer Uni 1,00 1.57 COMPROB EG - 7053 FECHA: 2015-02-17 A: BEDOTA . S:0 1 25028 Hinge Pin (vincha De Puer Uni 1,00 1.57 COMPROB EG - 7055 FECHA: 2015-02-17 A: VALAREZO MANUEL S:0 1 25020 September Library L									
COMPRION EG - 7046 FECHA: 2015-02-16 A: MARIPUEÄ:A. S:0			25207	Tapones De Bronce .		Uni	2,00		
1									I
COMPROS EG - 7048 FECHA: 2015-02-16 A: MARIDURÂ'A S:0 1 25028 Hinge Pin (vincha De Puer Uni 1,00 1.57 COMPROS EG - 7053 FECHA: 2015-02-17 A: BEDOYA . S:0 1 25028 Hinge Pin (vincha De Puer Uni 1,00 1.57 2 56339 Refrigerante 134a (301b) Lib 1,00 38.86 COMPROS EG - 7085 FECHA: 2015-02-18 A: WALAREZO MANUEL S:0 1 25020 Evacuacion Valve , Lp . Uni 1,00 42.24 3 56359 Refrigerante 134a (301b) Lib 10,00 38.87 COMPROS EG - 7080 FECHA: 2015-02-18 A: BAQUE AUULLAR ARNALDO . S:0 1 25214 Valve Stepper Motor . Uni 1,00 38.71 2 56359 Refrigerante 134a (301b) Lib 11,00 38.71 2 56359 Refrigerante 344 (301b) Lib 11,00 38.71 3 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROS EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25308 Cap Valve Low . Uni 1,00 38.87 COMPROS EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25308 Cap Valve Low . Uni 1,00 38.87 COMPROS EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25308 Cap Valve Low . Uni 1,00 38.87 COMPROS EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25094 Filter Mounting Ring . Uni 1,00 38.87 COMPROS EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25094 Filter Mounting Ring . Uni 1,00 0.32 COMPROS EG - 7067 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 COMPROS EG - 7067 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25017 Coupling Wcc , Male 81954 Uni 1,00 3.69 COMPROS EG - 7074 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROS EG - 7074 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROS EG - 7074 FECHA: 2015-02-18 A: CUMBE . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROS EG - 7077 FECHA: 2015-02-18 A: CUMBE . S:0 1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROS EG - 7074 FECHA: 2015-02-18 A: CUMBANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROS EG - 7077 FECHA: 2015-02-18 A: CUMBANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 3,00 0.63 COMPROS EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0	COMPROB	EG -	7046	FECHA: 2015-02-16	Α:	MARIDUEÃ'A		S:0	
1	1		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.5	7
COMPROB EG - 7053	COMPROB	EG -	7048	FECHA: 2015-02-16	A:	MARIDUEÃ'A		S:0	
1 25028 Hinge Pin (vincha De Puer Lb 1,00 38.86 COMPROB EG - 7055 FECHA: 2015-02-17 A: VALAREZO NARUEL S:0 1 25020 Evacuacion Valve Lp Uni 1,00 42.97 2 25118 Pipe, Evap.suction 9°6° (Uni 1,00 42.24 3 56359 Refrigerante 134a (301b) Lb 10,00 38.87 COMPROB EG - 7060 FECHA: 2015-02-18 A: HAQUE AGUILAR 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 COMPROB EG - 7060 FECHA: 2015-02-18 A: CUMBE . S:0 1 25308 Cap Valve Low . Uni 1,00 38.87 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25094 Filter Mounting Ring . Uni 1,00 2.32 2 25141 Fuse, 10 A (bag Of 10 Pec Uni 2,00 0.67 3 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROB EG - 7076 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 0.55 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.55 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.55 55505 Amarras Pl	1		25028	Hinge Pin (vincha De Puer		Uni	1,00	1.5	7
1 25028 Hinge Pin (vincha De Puer Lb 1,00 38.86 COMPROB EG - 7055 FECHA: 2015-02-17 A: VALAREZO NARUEL S:0 1 25020 Evacuacion Valve Lp Uni 1,00 42.97 2 25118 Pipe, Evap.suction 9°6° (Uni 1,00 42.24 3 56359 Refrigerante 134a (301b) Lb 10,00 38.87 COMPROB EG - 7060 FECHA: 2015-02-18 A: HAQUE AGUILAR 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 COMPROB EG - 7060 FECHA: 2015-02-18 A: CUMBE . S:0 1 25308 Cap Valve Low . Uni 1,00 38.87 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 25094 Filter Mounting Ring . Uni 1,00 2.32 2 25141 Fuse, 10 A (bag Of 10 Pec Uni 2,00 0.67 3 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROB EG - 7076 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 0.55 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.55 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.55 55505 Amarras Pl	COMPROB	EG -	7053	FECHA: 2015-02-17	А:	BEDOYA .	S:0		
COMPROB EG - 7055 FECHA: 2015-02-17 A: VALAREZO MANUEL S:0	001111102								
COMPROB EG - 7055 FECHA: 2015-02-17 A: VALAREZO MANUEL S:0			25028	Hinge Pin (vincha De Puer		Uni	1,00	1.5	
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 COMPROB EG - 7060 FECHA: 2015-02-18 A: BAQUE AGUILAR ARRALDO . 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 COMPROB EG - 7063 FECHA: 2015-02-18 A: AGUAGALLO . S:0 1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBR . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBR . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: CUMBR . S:0 1 22094 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 1,00 0.32 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc, Male (sc O Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7077 FECHA: 2015-02-18 A: CADENA DARWUN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUNBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A & (bag 0f 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7077 FECHA: 2015-02-19 A: AGUAGALLO . S:0	2		56359	Refrigerante 134a (301b)		Lb	10,00	38.86	b
2 25118 Pipe, Evap.suction 9"6" (Uni 1,00 42.24 56359 Refrigerante 134a (301b) Lb 10,00 38.87 COMPROB EG - 7060 FECHA: 2015-02-18 A: BAQUE AGUILAR 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 COMPROB EG - 7063 FECHA: 2015-02-18 A: AGUAGALLO . S:0 1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: CUMBE . S:0 1 25094 Filter Mounting Ring . Uni 1,00 2.32 25141 Fuse, 10 A (bag of 10 Pcs Uni 2,00 0.67 3 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 2 2 25021 Fuse, 0.4 A (bag of 10 Uni 2,00 1.65 3 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: ASQUAGALLO . S:0	COMPROB	EG -	7055	FECHA: 2015-02-17	A:	VALAREZO MANU	JEL	S:0	
Solid Refrigerante 134a (301b) Lb 10,00 38.87			25020	Evacuacion Valve , Lp .		Uni	1,00	29.70	
COMPROB EG - 7060 FECHA: 2015-02-18 A: BAQUE AGUILAR ARNALDO S:0			25118	Pipe, Evap.suction 9"6" (Uni	1,00	42.24	
1 25214 Valve Stepper Motor . Uni 1,00 358.27 2 56359 Refrigerante 134a (301b) Lb 11,00 38.71 2 56359 Refrigerante 134a (301b) Lb 11,00 38.71 2 55050 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7063 FECHA: 2015-02-18 A: AGUAGALLO . S:0 1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc 0 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AS ALAGALLO . S:0	3		56359	Refrigerante 134a (301b)		Lb	10,00	38.8	7
2 56359 Refrigerante 134a (301b) Lb 11,00 38.71 3 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7063 FECHA: 2015-02-18 A: AGUAGALLO . S:0 1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7077 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: AUMINIDIA ANDRES S:0 1 25140 Gasket , Compressor Stop V Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 2,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19	COMPROB	EG -	7060	FECHA: 2015-02-18	A:	BAQUE AGUILAR	R ARNALDO	. s:0	
2 56359 Refrigerante 134a (301b) Lb 11,00 38.71 3 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7063 FECHA: 2015-02-18 A: AGUAGALLO . S:0 1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7077 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: AUMINIDIA ANDRES S:0 1 25140 Gasket , Compressor Stop V Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 2,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 2,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19	1		25214	Valve Stepper Motor .		Uni	1,00	358.2	
3 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7063 FECHA: 2015-02-18 A: AGUAGALLO . S:0 1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 8.25 2 25100 Coupling Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARNUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 25140 Gasket , Compressor Stop V Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0			56359	Refrigerante 134a (301b)		Lb	11,00	38.73	
1 25308 Cap Valve Low . Uni 1,00 2.00 COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc, Male (sc O Uni 1,00 8.25 2 25100 Couplin Wcc, Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	3		55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	3
COMPROB EG - 7066 FECHA: 2015-02-18 A: CUMBE . S:0 1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANDRADES S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 2 25021 Fuse , 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	COMPROB	EG -	7063	FECHA: 2015-02-18	Α:	AGUAGALLO .	S	: 0	
1 56360 Refrigerante 404a (241b) Lb 11,00 38.87 COMPROB EG - 7068 FECHA: 2015-02-18 A: 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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	1		25308	Cap Valve Low .		Uni	1,00	2.00	0
COMPROB EG - 7068 FECHA: 2015-02-18 A: CUMBE . S:0 1	COMPROB	EG -	7066	FECHA: 2015-02-18	Α:	CUMBE .	s:0		
COMPROB EG - 7068 FECHA: 2015-02-18 A: CUMBE . S:0 1	1		56360	Refrigerante 404a (241b)		Lb	11,00	38.8	7
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 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc, Male (sc O Uni 1,00 8.25 2 25100 Couplin Wcc, Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	COMPROB								
2 25141 Fuse, 10 A (bag Of 10 Pcs Uni 2,00 0.67 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 8.25 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0									
3 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 8.25 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 2 25021 Fuse , 0.4 A (bag of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0			25094	Filter Mounting Ring .		Uni	1,00	2.32	
COMPROB EG - 7070 FECHA: 2015-02-18 A: ANDRADES MANUEL . S:0 1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 8.25 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 25020 1.65 35505 Amarras Plasticas 30 Cm Uni 20,00 0.95 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0			25141	Fuse, 10 A (bag Of 10 Pcs		Uni	10 00	0.6	
1 25064 Retainer For Screw (reten Uni 1,00 5.41 COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1 25017 Coupling Wcc , Male (sc O Uni 1,00 8.25 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket , Compressor Stop V Uni 1,00 5.38 2 25021 Fuse , 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0									2
COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1	COMPROB	EG -	7070	FECHA: 2015-02-18	Α:	ANDRADES MANU	JEL .	S:0	
COMPROB EG - 7072 FECHA: 2015-02-18 A: VALARESO JASMANY . S:0 1	1		25064	Retainer For Screw (reten		Uni	1,00	5.43	1
1 25017 Coupling Wcc, Male (sc O Uni 1,00 8.25 2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	COMPROB								
2 25100 Couplin Wcc , Male 81954 Uni 1,00 3.69 COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	COTHINGE								
COMPROB EG - 7074 FECHA: 2015-02-18 A: CADENA DARWUIN . S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0									
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.32 COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0									9
COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	COMPROB	EG -	7074	FECHA: 2015-02-18	A:	CADENA DARWUI	IN .	S:0	
COMPROB EG - 7076 FECHA: 2015-02-18 A: ANCHUNDIA ANDRES S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	1		55505	Amarras Plasticas 30 Cm		Uni	10.00	0.33	2.
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.63 COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0									_
COMPROB EG - 7077 FECHA: 2015-02-18 A: TUMBACO . S:0 1	COMPROB	EG -	7076	FECHA: 2015-02-18	Α.	ANCHUNDIA ANL	DRES	S:U	
1 25140 Gasket, Compressor Stop V Uni 1,00 5.38 2 25021 Fuse, 0.4 A (bag Of 10 Uni 2,00 1.65 3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	1		55505	Amarras Plasticas 30 Cm		Uni	20,00	0.63	3
3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (30lb) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	COMPROB	EG -	7077	FECHA: 2015-02-18	Α:	TUMBACO .	s:0		
3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (30lb) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0	1		25140	Gasket Compressor Stop V		IIni	1 00	E 20	2
3 55505 Amarras Plasticas 30 Cm Uni 30,00 0.95 4 56359 Refrigerante 134a (30lb) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0			25021	Fuse, 0.4 A (bag Of 10		Uni	2.00	1.6	
4 56359 Refrigerante 134a (301b) Lb 10,00 35.19 COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0			55505	Amarras Plasticas 30 Cm		Uni	30,00	0.95	5
COMPROB EG - 7087 FECHA: 2015-02-19 A: AGUAGALLO . S:0 amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 396 de 974									
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 396 de 974	COMPROB	EG -	7087	FECHA: 2015-02-19	Α:	AGUAGALLO .	S	: 0	
	amb, Th	u Oct	8 / 15	14:20:58		In	TrTr_repo	gen Pag. 39	6 de 974

S.	CODIGO	I T E M	\neg	JNI	CANTID.	COS	STO	VALOR
					•		•	
1	56359	Refrigerante 134a (301b)		Lb	10.00		35.19	
2	55505	Amarras Plasticas 30 Cm		Uni	15,00		0.47	
3		Solenoid Coil , 14w 24v					53.37	
4		Melt Fuse Kit (fusible De			1,00		10.48	
COMPRO	B EG - 7089	FECHA: 2015-02-19	A:	MAZA KE	NNY .	S:0		
1	25258	Fitting Baja .		Uni	1,00		11.73	
COMPRO	B EG - 7090	FECHA: 2015-02-19	A:	MAZA KE	NNY .	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPRO	B EG - 7092	FECHA: 2015-02-19	A:	CADENA	DARWUIN .	s:0		
1	25030	Interlock, Contactor .		Uni	3.00		4.10	
2	25028	Interlock, Contactor . Hinge Pin (vincha De Puer		Uni	2,00		3.14	
3	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.95	
4		Cinta Aislante 3m Negra 2					0.61	
COMPRO		FECHA: 2015-02-19						
1	25257	Fitting Alta . Fitting Baja .		Uni	1,00		11.73	
2							11.73	
COMPRO	B EG - 7097	FECHA: 2015-02-19	A:	ANCHUND	IA ANDRES	S:0		
1 2	25028	Hinge Pin (vincha De Puer Refrigerante 134a (301b)		Uni	1,00		1.57 35.19	
		FECHA: 2015-02-19					33.19	
COMPRO								
1 2		Retainer For Screw (reten Amarras Plasticas 30 Cm					5.41 0.63	
COMPRO	B EG - 7100	FECHA: 2015-02-19	A:	ESPINOZ	A JOSE .	S:0		
1	25176	Switch, Hi Pressure / S		Uni	1,00		34.09	
2	56359	Refrigerante 134a (301b)		Lb	4,00		14.08	
COMPRO	B EG - 7102	FECHA: 2015-02-19	A:	CUMBE .	S:0			
1	25207	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni	2,00		0.07	
2		FECHA: 2015-02-19					0.63	
COMPRO								
1		Amarras Plasticas 30 Cm					0.63	
COMPRO	B EG - 7107	FECHA: 2015-02-19	A:	CUMBE .	S:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPRO	B EG - 7109	FECHA: 2015-02-19	A:	CUMBE .	S:0			
1	25207	Tapones De Bronce .		Uni	4,00		0.15	
2		Amarras Plasticas 30 Cm			•		0.63	
3	55570	Cinta Aislante 3m Negra 2	,	Uni	1,00		0.61	
COMPRO	B EG - 7114	FECHA: 2015-02-19	A:	ESPINOZ	A JOSE .	S:0		
1	25028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
COMPRO	B EG - 7116	FECHA: 2015-02-19	A:	SUQUINA	HUA .	s:0		
1	25113	Screw, Contr. Door Cim5		Uni			0.30	
2	25064	Retainer For Screw (reten		Uni	1,00		5.41	
3		Hinge Pin (vincha De Puer					1.57	
COMPRO		FECHA: 2015-02-19						
1		Hinge Pin (vincha De Puer						
COMPRO	B EG - 7119	FECHA: 2015-02-19	A:	VALARES	O JASMANY .	S:0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00		1.65	
		Fuse, 10 A (bag Of 10 Pcs					0.28	
	B EG - 7122 Thu Oct 8 / 15	FECHA: 2015-02-19	Α:	AGUAGAL	LO . S InTrTr_rep		Pag. 397 d	le 974
and,		_1 20 00					- ~ 5 5 5 7 7 7	

		Tipo Comprob.:	'E	GRESO DE BODEG	Α'			
S.	CODIGO	ITEM		UNI CANT	ID.	COST	.'0	VALOR
1	FC2F0	Dof.:		T la	4 00		14 00	
Т.	50359	Refrigerante 134a (301b)		Тр	4,00		14.08	
COMPROB	EG - 7132	FECHA: 2015-02-20	A:	ESPINOZA LUIS	5 5	3:0		
1	55505	Amarras Plasticas 30 Cm		IIni	20 00		0 63	
COMPROB	EG - 7135	FECHA: 2015-02-20	Α:	BAQUE AGUILAR	ARNALDO .		S:0	
1	56359	Refrigerante 134a (301h)		T.h	2 00		6 87	
2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm		Uni	30.00		6.87 0.95	
							0.75	
COMPROB	EG - 7138	FECHA: 2015-02-20	Α:	CADENA DARWUI	.N .	S:0		
1	25258	Fitting Baja .		Uni	1,00		11.73	
2	55505	Fitting Baja . Amarras Plasticas 30 Cm		Uni	20,00		0.63	
		FECHA: 2015-02-20						
1	25257	Fitting Alta . Fitting Baja . Medidor De Amperaje Scroo Amarras Plasticas 30 Cm		Uni	1,00		11.73	
2	25258	Fitting Baja .		Uni	1,00		11.73	
3	25193	Medidor De Amperaje Scroo		Uni	1,00		45.24	
4	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 7146	FECHA: 2015-02-20	A:	MARIDUEÃ'A	S	3:0		
_								
1	55505	Amarras Plasticas 30 Cm		Uni	10,00		0.32	
COMPROB	EG - 7147	FECHA: 2015-02-20	Α:	CADENA DARWUI	in .	S:0		
1	25256	The standard		****	1 00		0 40	
1 2	25256 EEE0E	Fuse Holder . Amarras Plasticas 30 Cm		Uni	1,00		0.42 0.32	
2							0.32	
COMPROB	EG - 7149	FECHA: 2015-02-20	Α:	SUQUINAHUA .	S:	0		
1	56359	Refrigerante 134a (301b)		T.h	12 00		41 25	
2	55505	Amarras Plasticas 30 Cm		Uni	20.00		0.63	
							0.05	
COMPROB	EG - 7150	FECHA: 2015-02-20	Α:	AGUAGALLO .	S:C)		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
2	55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni	1,00		0.59	
COMPROB		FECHA: 2015-02-20						
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB	EG - 7152	FECHA: 2015-02-20	Α:	BEDOYA .	s:0			
_		- 5		- 1			10 ==	
1	56359	Refrigerante 134a (301b)		Lb	4,00		13.75	
COMPROB	EG - 7153	FECHA: 2015-02-20	A:	CUMBE .	S:0			
1	25207	Tapones De Bronce .		IIn i	2 00		0 11	
							0.11	
COMPROB	EG - 7154	FECHA: 2015-02-20	A:	TUMBACO .	S:0			
1	25259	Fitting Paia		IIni	1 00		11.73	
2	25250	Fitting Alta		IIni	1,00 1,00		11.73	
3	55505	Fitting Baja . Fitting Alta . Amarras Plasticas 30 Cm		Uni	20,00		0.63	
							0.05	
COMPROB	EG - 7155	FECHA: 2015-02-20	Α:	TUMBACO .	S:0			
1	56359	Refrigerante 134a (301b)		Lb	10,00		34.37	
2	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.63	
COMPROB		FECHA: 2015-02-14						
COLITIOD								
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 7157	FECHA: 2015-02-20	A :	AGUAGALLO .	s:0)		
1	25207	Tapones De Bronce .		Uni	4,00		0.15	
COMPROB	EG - 7158	FECHA: 2015-02-14	A:	SANTILLAN STA	LIN	s:0		
-							0 10	
1		Brocas 3/16		Uni	1,00			
2				Uni			1.04	
COMPROB	EG - 7159	FECHA: 2015-02-20	A:	AGUAGALLO .	S:0)		

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

		Tipo Comprob.:	'E	GRESO D	E BODEGA'			
S.	CODIGO	ITEM		UNI	CANTID.	COS	STO	VALOR
				•			•	
4	56050	D-F		T 1	2 22		6 65	
1 2	56359 25207	Reirigerante 134a (301b)		TD	2,00 2,00		6.87	
3	25207 25257	Refrigerante 134a (30lb) Tapones De Bronce . Fitting Alta .		Uni	⊿,00 1.00		0.07 11.73	
							,	
COMPROB	EG - 7160	FECHA: 2015-02-20	Α:	VALARE	ZO MANUEL	S:0		
1	25014	Cap, compressor Stop Valv		Uni	1,00		9.29	
2	56359	Cap,compressor Stop Valv Refrigerante 134a (301b)		Lb	10,00		34.37	
COMPROB	EG - 7161	FECHA: 2015-02-14	Α:	AUNCAN	CELA ANGEL	s:0		
1							2 01	
1		Disco De Corte 9"						
COMPROB	EG - 7162	FECHA: 2015-02-21	Α:	ANCHUN	DIA ANDRES	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB		FECHA: 2015-02-21						
COMINOD								
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 7164	FECHA: 2015-02-21	A:	GUERRE	RO . 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		FECHA: 2015-02-21						
							^ 4 =	
1	25207	Tapones De Bronce .		Uni	4,00		0.15	
2 3	555U5 55570	Tapones De Bronce . Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		Uni	20,00 1 00		0.53 0.59	
							0.33	
COMPROB	EG - 7166	FECHA: 2015-02-21	Α:	CADENA	DARWUIN .	S:0		
1	56359	Refrigerante 134a (301b)		Lb	4,00		10.18	
2	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB	EG - 7192	FECHA: 2015-02-14	A:	CHAGUA	Y PAUL	s:0		
1	55549	Brocas 3/16		IIni	1 00		0.42	
_		FECHA: 2015-02-14					0.12	
COMPROB								
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROB	EG - 7198	FECHA: 2015-02-14	A:	SANTIL	LAN STALIN	s:0		
1	55590	Disco De Corte 9"		Uni	2.00		2.81	
		FECHA: 2015-02-14						
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 7215	FECHA: 2015-02-14	A:	SANTIL	LAN STALIN	s:0		
1	EE7E6	Collodor 2m Cria		TIN i	1 00		6.12	
2	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.42	
							0.12	
		FECHA: 2015-02-14						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROB	EG - 7347	FECHA: 2015-02-14	A:	ASANDO	VAY JOSE	s:0		
							1 02	
		Brocas 3/8					1.03	
COMPROB	EG - 7356	FECHA: 2015-02-14	Α:	AUNCAN	CELA ANGEL	S:0		
1	55550	Brocas 3/8		Uni	1,00		1.04	
		FECHA: 2015-02-14						
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROB	EG - 7374	FECHA: 2015-02-14	A:	AUNCAN	CELA ANGEL	s:0		
1	55756	Sellador 3m Gris		Uni	1.00		6.12	
		FECHA: 2015-02-14						
			А.					
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Tipo Comprob.:'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Comprob.:	'E	GRESO DE	BODEGA '			
S.	CODIGO	ITEM			CANTID.	COS	STO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROE	B EG - 7397	FECHA: 2015-02-14	A:	SANTILLA	N STALIN	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROE	B EG - 7421	FECHA: 2015-02-14	A:	AUNCANCE	LA ANGEL	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
2		Sellador 3m Gris Cam Izquierdo					8.50	
COMPROE		FECHA: 2015-02-14						
1		Brocas 3/16						
COMPROE		FECHA: 2015-02-14						
1		Brocas 3/16					0.42	
		FECHA: 2015-02-14						
1		Disco De Corte 9"					2.81	
COMPROE		FECHA: 2015-02-15						
1	55549	Brocas 3/16 Presilla Aluminio Grande		Uni	1,00		0.42	
2	55733 55527	Presilla Aluminio Grande Bisagra De Acero Inoxidab		∪ni Uni	4,00 2,00		1.72 1.97	
COMPROE		FECHA: 2015-02-15						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROE		FECHA: 2015-02-15						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROE		FECHA: 2015-02-15						
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROE	B EG - 7469	FECHA: 2015-02-15	A:	MOLINA J	ORGE	s:0		
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROE	B EG - 7470	FECHA: 2015-02-15	A:	AUNCANCE	LA ANGEL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPROE	B EG - 7471	FECHA: 2015-02-15	A:	SANTILLA	N STALIN	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.42	
COMPROE	BG - 7472	FECHA: 2015-02-16	A:	GASPAR R	AFAEL	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
		FECHA: 2015-02-16						
1	55590	Disco De Corte 9"		Uni	1,00		1.40	
COMPROE	B EG - 7477	FECHA: 2015-02-16	A:	GASPAR R	AFAEL	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						
		Disco De Corte 9"						
COMPROE	B EG - 7483	FECHA: 2015-02-16	A:	VALAREZO	MANUEL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
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amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 400 de 974

			: '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	TO	VALOR
۵.	CODIGO	T T E M		OINT CAMI	LU.	COS	10	V ALIOK
1	25033	Screw And Washer Kit (100		Uni	4,00		0.96	
COMPRO	B EG - 7523	FECHA: 2015-02-19	Α:	CHAGUAY PAUL		S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00		2.39	
COMPRO		FECHA: 2015-02-19						
							2 11	
1		Screw And Washer Kit (100					3.11	
COMPRO	B EG - 7526	FECHA: 2015-02-19	Α:	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		FECHA: 2015-02-19						
							0 70	
		Screw And Washer Kit (100					0.72	
COMPRO	B EG - 7534	FECHA: 2015-02-19	Α:	SANTILLAN STA	LIN	S:0		
1	25033	Screw And Washer Kit (100 $$		Uni	5,00		1.20	
COMPRO	B EG - 7696	FECHA: 2015-02-20	Α:	QUIROZ WILLIA	Ŋ	s:0		
1	25033	Screw And Washer Kit (100		Uni	11,00		2.56	
COMPRO		FECHA: 2015-02-20						
		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	55/33 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							0.38	
2	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00		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						
							c 10	
1		Sellador 3m Gris					6.12	
COMPRO		FECHA: 2015-02-18				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						
	55550						1 04	
	Thu Oct 8 / 15			In:	ı,00 TrTr_rep	ogen	Pag. 402 d	de 974

		Tipo Comprob.:					<u> </u>	
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		<i>c</i> 10	
1 2				Uni				
							0.51	
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	DRES	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	B 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:C)		
COMPROB	EG - 7766	FECHA: 2015-02-23	A:	VALARESO JASM	MANY .	s:	0	
1	25250	B Fitting Baja .		IIni	1 00		11.73	
							11.73	
COMPROB	EG - 7768	FECHA: 2015-02-23	Α:	ESPINOZA LUIS	3	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB		FECHA: 2015-02-23						
COMPROB	EG - ///0	FECHA: 2013-02-23	Α.	CADENA DARWOI	LIN .	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	Α:	DELGADO LISS	SETTE	S:0		
1	25193	Medidor De Amperaje Scroo		Uni	1.00		45.23	
COMPDOD							g • 0	
COMPROB	EG - ///3	FECHA: 2015-02-23	Α.	BAQUE AGUILAR	CARNALDO		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	3	S:0		
-1	F F F O F			TT !	20 00		0 53	
		Amarras Plasticas 30 Cm						
COMPROB	EG - 7778	FECHA: 2015-02-23	Α:	BAQUE AGUILAR	R ARNALDO		S:0	
1	25011	Contactor 818521b		Uni	7.00		103.39	
		Refrigerante 134a (301b)						
COMPROR		FECHA: 2015-02-18						
COMINOD	EG ///							
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 5575 <i>6</i>	Presilla Aluminio Grande Sellador 3m Gris		Uni	1,00			
							0.12	
COMPROB	EG - 7953	FECHA: 2015-02-18	Α:	RUIZ JOSE	s:C)		
COMDDOD	EC - 7001	FECHA: 2015-02-18	7. •	DIITZ TOCE	0.0	1		
COMPKOR	rG − /991	recua. Z012-02-18	A:	KUIZ JUSE	Sil	J		
1	55549	Brocas 3/16		Uni	1,00		0.38	
COMPROB	EG - 7993	FECHA: 2015-02-18	A:	ANCHUNDIA AND	DRES	s:0		
		Bisagra De Acero Inoxidab						
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S.	CODIGO	I T E M	\neg	JNI CANTI		COS	STO	VALOR
				•			<u>'</u>	
2	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni Uni	1,00		6.12 1.72	
COMPRO		FECHA: 2015-02-18					_,,_	
1		Sellador 3m Gris					6.12	
_		FECHA: 2015-02-18					0.12	
1		Brocas 3/16					0.38	
COMPRO		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		Disco De Corte 9"					2.59	
		FECHA: 2015-02-18						
1		Pin Rivet .					0.54	
2	55733	Presilla Aluminio Grande		Uni	2,00		0.86	
COMPRO	B EG - 8002	FECHA: 2015-02-18	A:	IBARRA ALEXIS		s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPRO	B EG - 8007	FECHA: 2015-02-18	A:	ANCHUNDIA AND	RES	S:0		
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00		0.38 6.12	
COMPRO		FECHA: 2015-02-18					0.12	
1		Brocas 3/8					1.03	
		FECHA: 2015-02-18					1.03	
		Brocas 3/16					0.38	
		FECHA: 2015-02-18					0.00	
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPRO		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	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
		Sellador 3m Gris					6.12	
		FECHA: 2015-02-18						
1		Sellador 3m Gris					6.12	
		FECHA: 2015-02-18						
		Sellador 3m Gris					6.12	
		FECHA: 2015-02-18					_	
		Disco De Corte 9"						
		FECHA: 2015-02-18						
1 COMPRO		Brocas 3/16					0.38	
		FECHA: 2015-02-18					1 00	
		Disco De Corte 9"						
		FECHA: 2015-02-18						
		Disco De Corte 9"						
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S.	CODIGO	I T E M			COSTO		VALOR
COMPROB		FECHA: 2015-02-18					V1111010
		Disco De Corte 9"				2.59	
		FECHA: 2015-02-18					
1		Sellador 3m Gris				6.12	
		FECHA: 2015-02-18				· ·	
1		Brocas 3/16				0.38	
		FECHA: 2015-02-18					
		Disco De Corte 9"				2.59	
		FECHA: 2015-02-18					
1	55756	Sellador 3m Gris	Uni	1,00		6.12	
		FECHA: 2015-02-19					
1	55549	Brocas 3/16	Uni	1,00		0.43	
		FECHA: 2015-02-19					
1	55603	Drain Plug Peq	Uni	2,00		1.73	
2	55735	Presilla Aluminio Pequeno Presilla Aluminio Grande	Uni	4,00		0.11	
		FECHA: 2015-02-19					
		Drain Plug Grande .				3.46	
		FECHA: 2015-02-19				-	
		Drain Plug Peq				1.73	
2	55735	Presilla Aluminio Pequeno	Uni	4,00		0.11	
COMPROB		FECHA: 2015-02-19					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.73 0.11	
		FECHA: 2015-02-19					
						9.53	
		Retainer Completo Mas Boc Brocas 3/16				0.43	
		FECHA: 2015-02-19					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00		1.73 0.11	
		FECHA: 2015-02-19				··	
		Drain Plug Grande .				1.73	
		FECHA: 2015-02-19					
1	55756	Sellador 3m Gris	Uni	1,00		6.12	
	55549	Brocas 3/16	Uni	1,00		0.43	
		FECHA: 2015-02-19					
		Disco De Corte 9"				2.59	
		FECHA: 2015-02-19					
1		Sellador 3m Gris				6.12	
		FECHA: 2015-02-19					
		Drain Plug Grande .				3.46	
		FECHA: 2015-02-19					
		Disco De Corte 9"				2.59	
		FECHA: 2015-02-19					
2	55549	Brocas 3/16	Uni	1,00		0.43	

		Tipo Comprob.					1	
S.	CODIGO	ITEM					STO	VALOR
COMPROB	EG - 8040	FECHA: 2015-02-19	A:	RUIZ JOSE	5	5:0	·	
1	55722	Presilla Aluminio Grande		IIni	4 ∩	10	1.72	
2		Bisagra De Acero Inoxidab					1.97	
3	55602	Drain Plug Grande .		Uni	2,0	0	3.46	
4	55549	Brocas 3/16		Uni	1,0	0	0.43	
COMPROB	EG - 8041	FECHA: 2015-02-19	A:	IBARRA ALEXIS		S:0		
1	55549	Brocas 3/16		Uni	1,0	0	0.43	
COMPROB	EG - 8042	FECHA: 2015-02-19	A :	ANCHUNDIA ANDR	ES	S:0		
1	55549	Brocas 3/16		Uni	1,0	0	0.43	
COMPROB	EG - 8043	FECHA: 2015-02-19	A:	ALCIVAR CRISTH	IAN	S:0		
1	55590	Disco De Corte 9"		Uni	2,0	0	2.59	
COMPROB		FECHA: 2015-02-19						
1	55549	Brocas 3/16		Uni	1,0	0	0.43	
2	55550	Brocas 3/16 Brocas 3/8 Sellador 3m Gris		Uni	1,0	10	1.03	
3								
COMPROB	EG - 8045	FECHA: 2015-02-19	Α:	ANCHUNDIA ANDR	ES	S:0		
		Presilla Aluminio Grande						
COMPROB	EG - 8046	FECHA: 2015-02-19	Α:	AUNCANCELA ANG	EL	S:0		
1	55756	Sellador 3m Gris		Uni	1,0	0	6.12	
COMPROB	EG - 8047	FECHA: 2015-02-19	Α:	SANTILLAN STAL	IN	S:0		
1	55549	Brocas 3/16		Uni	1,0	0	0.43	
COMPROB	EG - 8048	FECHA: 2015-02-19	Α:	SANCHEZ JOEL		S:0		
1	55756	Sellador 3m Gris		Uni	1,0	0	6.12	
		FECHA: 2015-02-19						
1	55590	Disco De Corte 9"		Uni	2,0	0	2.59	
COMPROB	EG - 8050	FECHA: 2015-02-19	A:	CHAGUAY PAUL		S:0		
1		Sellador 3m Gris						
2 COMPROB		Brocas 3/16 FECHA: 2015-02-19		Uni GASPAR RAFAEL	-	s:0	0.43	
							<i>c</i> 10	
		Sellador 3m Gris					0.12	
COMPROB	EG - 8052	FECHA: 2015-02-19	Α:	CHAGUAY PAUL		S:0		
1	55549	Brocas 3/16		Uni	1,0	0	0.43	
COMPROB	EG - 8053	FECHA: 2015-02-19	Α:	GASPAR RAFAEL		s:0		
1		Sellador 3m Gris		Uni	1,0	0	6.12	
2				Uni			0.43	
COMPROB	EG - 8054	FECHA: 2015-02-19	A:	CHAGUAY PAUL		S:0		
1		Brocas 3/16					0.43	
		Sellador 3m Gris FECHA: 2015-02-19					6.12	
							1 50	
		Presilla Aluminio Grande					1.72	
COMPROB		FECHA: 2015-02-19						
1		Brocas 3/16					0.43	
		FECHA: 2015-02-19						
1	55590	Disco De Corte 9"		Uni	2,0	0	2.59	
COMPROB	EG - 8058	FECHA: 2015-02-19	A:	ANCHUNDIA ANDR	ES	S:0		
		Disco De Corte 9"						
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			Tipo Comprob.	' E	GRESO DE BO	DEGA'			
S.	CODIGO)	ITEM	_] :	UNI C	ANTID.	COS	TO	VALOR
COMPROB	EG - 80	59	FECHA: 2015-02-19			USTAVO	s:0		
1			Disco De Corte 9"					1.29	
COMPROB			FECHA: 2015-02-23						
1	2	5113	Screw, Contr. Door Cim5		Uni	2.00		0.59	
2	2	5212	Screw, Contr. Door Cim5 Micro Link 2i .		Uni	1.00		151.20	
COMPROB			FECHA: 2015-02-20						
1	2	5257	Fitting Alta .		Uni	1,00		11.73	
COMPROB	EG - 80	73	FECHA: 2015-02-23	Α:	BAQUE AGU	ILAR ARNALDO		s:0	
1	5	5505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
COMPROB	EG - 80	74	FECHA: 2015-02-23	A:	ANDRADES I	MANUEL .	S:0		
1	2.	5028	Hinge Pin (vincha De Puer		Uni	1,00		1.57	
2	2.	5257	Fitting Alta . Fitting Baja .		Uni	1,00		11.73	
3	2.	5258	Fitting Baja .		Uni	1,00		11.73	
			FECHA: 2015-02-23						
1	∠:	5014	<pre>Cap,compressor Stop Valv Cinta Aislante 3m Negra 2</pre>		Uni	1,00		9.29	
	5	55/0	Cinta Aisiante 3m Negra 2		Uni	1,00		0.69	
3	5	5505	Amarras Plasticas 30 Cm		Uni	30,00		0.79	
4	∠.	2128	Aspa Motor Evaporador .		Uni	1,00		25.07	
COMPROB			FECHA: 2015-02-23						
1	2.	5064	Retainer For Screw (reten		Uni	1,00		5.40	
2	2	5015	Cap, service Valve , Lp .		Uni	1,00		13.01	
COMPROB			FECHA: 2015-02-24						
1	5	5505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 80	78	FECHA: 2015-02-24	Α:	SIMARRA .	S:0			
1	5	5505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 80	79	FECHA: 2015-02-24	A:	VALARESO (JASMANY .	s:0		
1	5	6359	Refrigerante 134a (301b)		Lb	11,00		36.34	
2	5.	5505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
3	2.	5207	Amarras Plasticas 30 Cm Tapones De Bronce .		Uni	2,00		0.07	
COMPROB			FECHA: 2015-02-24						
1	E	6350	Refrigerante 134a (301b)		T.b	12 00		39.65	
2	2	5257	Fitting Alta .		Uni	1,00		11.73	
COMPROB	EG - 80	81	FECHA: 2015-02-24	A:	ANDRADES I	MANUEL .	s:0		
			Fuse Holder .					1.26	
COMPROB	EG - 80	82	FECHA: 2015-02-24	Α:	MAZA KENN	Y. S	: 0		
1	2	5028	Hinge Pin (vincha De Puer		Uni	2,00		3.14	
2	5.	5505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 80	83	FECHA: 2015-02-24	Α:	GUERRERO	. s:0			
1	5	5505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 80	84	FECHA: 2015-02-24	A:	HARO JOSE	S:0			
1	5	6359	Refrigerante 134a (301b)		Lb	5,00		16.52	
COMPROB	EG - 80	85	FECHA: 2015-02-24	Α:	ESPINOZA (JOSE .	s:0		
1	5	5505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPROB	EG - 80	86	FECHA: 2015-02-25	A:	CASTRO VAI	LAREZO ELVIS	Š	5:0	
1	5.	6359	Refrigerante 134a (301b)		Lb	2.00		5 20	
			FECHA: 2015-02-25						
			Refrigerante 134a (30lb) 14:20:58						de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'

	005.700	Tipo Comprob.:				gc 2== 1	
S.	CODIGO	ITEM	Ţ	INI C	ANTID.	COSTO	VALOR
2	25258 25100	Fitting Baja . Couplin Wcc , Male 81954		Uni Uni	1,00 1,00		
COMPRO	B EG - 8088	FECHA: 2015-02-25	A:	CUMBE .	s:0		
1 2	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni	2,00 20,00	0.07 0.53	
COMPRO		FECHA: 2015-02-25					
1	55505	Amarras Plasticas 30 Cm		Uni	20.00	0.52	
COMPRO		FECHA: 2015-02-25					
1		Amarras Plasticas 30 Cm					
COMPRO		FECHA: 2015-02-25					
1	25050	Air Exchange Sensor (sens		IIn i	1.00	29.89	
COMPRO		FECHA: 2015-02-25				23,703	
1		Refrigerante 134a (301b)				10.40	
COMPRO		FECHA: 2015-02-25					
1							
2	25257	Fitting Baja . Fitting Alta .		Uni	2,00	23.46	
COMPRO	B EG - 8094	FECHA: 2015-02-25	A:	TUMBACO .	S:0		
1	25064	Retainer For Screw (reten		Uni	2,00	10.80	
COMPRO	B EG - 8095	FECHA: 2015-02-25	A:	TUMBACO .	S:0		
1 2	25064 55505	Retainer For Screw (reten Amarras Plasticas 30 Cm		Uni Uni	1,00 20,00	5.40 0.53	
COMPRO		FECHA: 2015-02-25					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.52	
2	56359	Refrigerante 134a (301b)		Lb	4,00	10.40 9.29	
		Cap, compressor Stop Valv FECHA: 2015-02-26				9.29	
1		Refrigerante 404a (241b)				31.39	
2	55505	Amarras Plasticas 30 Cm		Uni			
		FECHA: 2015-02-26					
1 2	25257 56359	Fitting Alta . Refrigerante 134a (301b)		Unı Lb	1,00	11.73 29.56	
COMPRO		FECHA: 2015-02-26					
1	25014	Cap, compressor Stop Valv		Uni	1,00	9.29	
COMPRO		FECHA: 2015-02-26					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.52	
COMPRO		FECHA: 2015-02-26					
1	56359	Refrigerante 134a (301b)		Lb	10,00	24.64	
		FECHA: 2015-02-26					
1		Couplin Wcc , Male 81954					
COMPRO		FECHA: 2015-02-26					
1		Amarras Plasticas 30 Cm					
		FECHA: 2015-02-26					
1		Cap Valve Low .					
_		FECHA: 2015-02-26				2.50	
		Tapones De Bronce .				0.07	
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Pag. 408 de 974

S.	CODIGO	I T E M	1	UNI CANT	ID.	COSTO	VALOR
COMPROB	EG - 8106	FECHA: 2015-02-26	Α:	SIMARRA .	S:0		
1	56359	Refrigerante 134a (301b)		Lb	1,00	2.46	
COMPROB	EG - 8107	FECHA: 2015-02-26	Α:	CASTRO VALARE	ZO ELVIS	S:0	
1 2		Melt Fuse Kit (fusible De Refrigerante 134a (301b)					
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 20,00	0.30 0.15 0.53	
		FECHA: 2015-02-26					
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.53	
COMPROB	EG - 8112	FECHA: 2015-02-26	Α:	ANDRADES MANU	EL .	S:0	
1	56359	Refrigerante 134a (301b)		Lb	4,00	9.85	
COMPROB	EG - 8113	FECHA: 2015-02-24	Α:	ANCHUNDIA AND	RES	S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.53	
COMPROB	EG - 8114	FECHA: 2015-02-27	Α:	AGUAGALLO .	S:0		
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	25256	Fuse Holder .		Uni	3,00	1.26	
2 3	25263 25207	Fuse Holder . O Rin Del Compresor Coope Tapones De Bronce .		Uni Uni	1,00 2,00	1.02 0.07	
COMPROB		FECHA: 2015-02-27					
1	25212	Micro Link 2i .		Uni	1,00	160.36	
		FECHA: 2015-02-28					
1 2	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni	2,00 20,00	0.07 0.52	
COMPROB	EG - 8118	FECHA: 2015-02-28	Α:	CHIQUITO DANI	EL	S:0	
1	55505	Amarras Plasticas 30 Cm		Uni	25,00	0.66	
COMPROB	EG - 8119	FECHA: 2015-02-28	Α:	TUMBACO .	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.53	
COMPROB	EG - 8120	FECHA: 2015-02-28	Α:	TUMBACO .	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.52	
COMPROB	EG - 8121	FECHA: 2015-02-28	Α:	TUMBACO .	S:0		
1 2	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm		Uni Uni	2,00 15,00	0.07 0.39	
COMPROB	EG - 8122	FECHA: 2015-02-28	Α:	BAQUE AGUILAR	ARNALDO .	s:0	
1	56360	Refrigerante 404a (241b)					
2 3	25100 25256	Couplin Wcc , Male 81954 Fuse Holder .		Uni Uni	1,00 3,00	3.19 1.26	
		FECHA: 2015-02-28				\$	
1		Tapones De Bronce .				0.07	

S.	CODIGO	I T E M			CANTID.	COST	0.	VALOR
COMPRO		FECHA: 2015-02-28						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1 2		Refrigerante 404a (241b) Amarras Plasticas 30 Cm					39.24 0.79	
COMPRO		FECHA: 2015-02-28						
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.53	
COMPRO	B EG - 8126	FECHA: 2015-02-28	Α:	TUMBAC	s:0			
1	55505	Amarras Plasticas 30 Cm		Uni	20,00		0.52	
COMPRO	B EG - 8129	FECHA: 2015-02-19	Α:	SANTIL	LAN STALIN	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					1.73 0.11	
COMPRO	B EG - 8131	FECHA: 2015-02-19	Α:	OJEDA	. s:0			
2	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO	B EG - 8132	FECHA: 2015-02-19	Α:	AUNCAN	CELA ANGEL	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO	B EG - 8134	FECHA: 2015-02-19	Α:	CALDER	ON CARLOS	s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPRO	B EG - 8153	FECHA: 2015-02-19	Α:	OJEDA	s:0			
1	55547	Brocas 1/4		Uni	1,00		0.75	
COMPRO	B EG - 8154	FECHA: 2015-02-19	Α:	RUIZ JO	OSE S:0			
1	55549	Brocas 3/16		Uni	2,00		0.87	
COMPRO	B EG - 8156	FECHA: 2015-02-19	Α:	CALDER	ON CARLOS	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPRO	B EG - 8181	FECHA: 2015-02-19	Α:	IBARRA	ALEXIS	S:0		
1	55547	Brocas 1/4		Uni	1,00		0.75	
COMPRO	B EG - 8184	FECHA: 2015-02-19	A:	QUIROZ	WILLIAN	S:0		
1	55549	Brocas 3/16		Uni	1,00		0.43	
COMPRO	B EG - 8185	FECHA: 2015-02-19	Α:	D MERA	ALFONSO	S:0		
1	55824	Wd-40 .		Uni	1,00		3.82	
COMPRO	B EG - 8187	FECHA: 2015-02-19	Α:	SANCHE	Z GUSTAVO	S:0		
1	55756	Sellador 3m Gris		Uni	1,00		6.12	
COMPRO	B EG - 8239	FECHA: 2015-02-20	Α:	ANCHUNI	DIA ANDRES	S:0		
		Disco De Corte 9"					2.59	
COMPRO	B EG - 8247	FECHA: 2015-02-20	Α:	ANCHUNI	DIA ANDRES	S:0		
1 2 3	55756	Bisagra De Acero Inoxidab Sellador 3m Gris Brocas 3/16		Uni			2.96 6.12 0.43	
COMPRO		FECHA: 2015-02-20				s:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPRO		FECHA: 2015-02-20						
1		Disco De Corte 9"					2.59	
COMPRO		FECHA: 2015-02-20						
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00		6.12 0.43	
COMPRO		FECHA: 2015-02-20						

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.43 6.12	
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	VALAREZO ELVIS	s s:0	
1	25142	Cable Cutter (abrazadera	Uni	1,00	3.89	
COMPROB	EG - 8296	FECHA: 2015-02-20	A: ANCHUN	DIA ANDRES	S:0	
1 2		Presilla Aluminio Grande Brocas 3/16				
COMPROB	EG - 8297	FECHA: 2015-02-20	A: BARREN	o 11 s	:0	
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 8298	FECHA: 2015-02-20	A: CHAGUA	Y PAUL	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 8299	FECHA: 2015-02-20	A: CHAGUA	Y PAUL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 8300	FECHA: 2015-02-20	A: GASPAR	RAFAEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
COMPROB	EG - 8308	FECHA: 2015-02-20	A: GASPAR	RAFAEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
COMPROB		FECHA: 2015-02-20				
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	4,00 1,00	1.72 6.12	
COMPROB		FECHA: 2015-02-20				
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: CHAGUA	Y PAUL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 8538	FECHA: 2015-02-20	A: CHAGUA	Y PAUL	S:0	
1 2	55733 55602	Presilla Aluminio Grande Drain Plug Grande .	Uni Uni	4,00 2,00	1.72 3.46	
COMPROB	EG - 8542	FECHA: 2015-02-20	A: CHAGUA	Y PAUL	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 8550	FECHA: 2015-02-20	A: CHAGUA	Y PAUL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
COMPROB	EG - 8553	FECHA: 2015-02-20	A: GASPAR	RAFAEL	S:0	
1	55756	Sellador 3m Gris	Uni			
COMPROB	EG - 8568	FECHA: 2015-02-20	A: GASPAR	RAFAEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 8570	FECHA: 2015-02-20	A: ANCHUN	DIA ANDRES	s:0	
2	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB	EG - 8575	FECHA: 2015-02-20	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.29	
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S.	CODIGO	ITEM			NTID.	COSTO	VALOR
COMPROB	EG - 8578	FECHA: 2015-02-20	Α:	AUNCANCELA	ANGEL	s:0	
1	5550	0 Disco De Corte 9"		IIni	2 00	2 50	
2	5575	6 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-20					
1	5559	O Disco De Corte 9"		Uni	2,00	2.59	
COMPROB	EG - 8600	FECHA: 2015-02-20	A:	BARRENO 11	s:	0	
1	5575	6 Sellador 3m Gris		IIni	1 00	6.12	
COMPROB	EG - 8616	FECHA: 2015-02-20	Α:	MOLINA JORG	}E	S:0	
1	5559	0 Disco De Corte 9"		Uni	1,00	1.29	
COMPROB	EG - 8623	FECHA: 2015-02-20	A:	SUAREZ ARTU	JRO	s:0	
1	5575	6 Sellador 3m Gris		IIni	1 00	6.12	
COMPROB		FECHA: 2015-02-20					
1	5555	0 Brocas 3/8		Uni	1,00	1.04	
COMPROB	EG - 8638	FECHA: 2015-02-20	Α:	SANCHEZ GUS	STAVO	S:0	
1	5554	9 Brocas 3/16		Uni	1 00	0.43	
		FECHA: 2015-02-20					
1	5575	6 Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 8757	FECHA: 2015-01-13	Α:	CHAGUAY PAU	JL	S:0	
1	5573	3 Presilla Aluminio Grande		Uni	200	1.08	
2	5560	2 Drain Plug Grande .		Uni	8,00	24.00	
3	5575	3 Presilla Aluminio Grande 2 Drain Plug Grande . 6 Sellador 3m Gris		Uni	2,00	0.33	
4	5552	7 Bisagra De Acero Inoxidab		Uni	2,00	2.00	
COMPROB	EG - 8761	FECHA: 2015-01-13	Α:	RUIZ JOSE	S:0)	
1	5575	6 Sellador 3m Gris		Uni	1,00	0.16	
COMPROB	EG - 8763	FECHA: 2015-01-13	Α:	RUIZ JOSE	S:0)	
1	5552	8 Bisagra De Acero Inoxidab		Uni	10,00	12.56	
		6 Sellador 3m Gris					
COMPROB	EG - 8765	FECHA: 2015-01-13	Α:	RUIZ JOSE	s:0)	
1	5572	2 Drogilla Aluminio Crando		IIni			
2	5573 5560	2 Drain Plug Grande .		Uni	8.00	24.00	
3	5575	3 Presilla Aluminio Grande 2 Drain Plug Grande . 6 Sellador 3m Gris		Uni	1,00	0.16	
4	5552	8 Bisagra De Acero Inoxidab		Uni	14,00	17.59	
COMPROB	EG - 8768	FECHA: 2015-01-13	Α:	QUIROZ WILL	JIAN	S:0	
1	5575	6 Sellador 3m Gris		Uni	1 . 00	0 16	
		FECHA: 2015-01-13					
1 2		6 Sellador 3m Gris					
		9 Brocas 3/16				0.66	
COMPROB	EG - 8772	FECHA: 2015-01-13	Α:	OJEDA .	S:0		
		6 Sellador 3m Gris					
COMPROB	EG - 8773	FECHA: 2015-01-13	Α:	IBARRA ALEX	XIS	S:0	
1	5559	0 Disco De Corte 9"		Uni	1,00	1.79	
2		6 Sellador 3m Gris					
COMPROB	EG - 9118	FECHA: 2015-02-21	Α:	-	S:0		
1	5559	0 Disco De Corte 9"		Uni	1,00	1.29	
		FECHA: 2015-02-21					
1 2	55/5 5554	6 Sellador 3m Gris 9 Brocas 3/16		Uni			
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s.	CODIGO	I T E M				COSTO	VALOR
COMPROB		FECHA: 2015-02-21					VALOR
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	A:	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	

				RESO DE BODEGA'				1
S.	CODIGO	ITEM	Ţ	JNI 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	
COMPROE	B EG - 9199	FECHA: 2015-02-23	A:	GASPAR RAFAEL	S	S:0		
1	55756	Sellador 3m Gris		Uni	2,00		7.34	
COMPROE	B EG - 9202	FECHA: 2015-02-23	A:	OJEDA .	S:0			
1	55603	Drain Plug Peq		Uni	2,00		1.54	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROE	B EG - 9348	FECHA: 2015-02-23	A:	BARRENO 11	S:0			
1		Presilla Aluminio Grande					1.72	
2	55756	Sellador 3m Gris		Uni	1,00		3.67	
3		Brocas 3/16		Uni	1,00		0.43	
COMPROE		FECHA: 2015-02-23						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		1.54 0.11	
COMPROE	B EG - 9353	FECHA: 2015-02-23	Α:	BARRENO 11	s:0			
1	55603	Drain Plug Peq		Uni	2,00		1.54	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROE	BG - 9354	FECHA: 2015-02-23	A:	ANCHUNDIA ANDRE	ES	S:0		
2	55549	Brocas 3/16		Uni	1,00		0.43	
COMPROE	B EG - 9357	FECHA: 2015-02-23	Α:	SANTILLAN STAL	IN	S:0		
1 2	55527 55756	Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni	2,00 1,00		1.95 3.67	
COMPROE		FECHA: 2015-02-23				s:0		
1		Drain Plug Grande .					1.73	
		FECHA: 2015-02-23					• • •	
1							3.67	
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.43	
COMPROE	B EG - 9365	FECHA: 2015-02-23	A:	RUIZ JOSE	S:0			
1	55603	Drain Plug Peq		Uni	2,00		1.54	
		Presilla Aluminio Pequeno					0.11	
		FECHA: 2015-02-23						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		1.54 0.11	
		FECHA: 2015-02-23					0.11	
							2 67	
		Sellador 3m Gris					3.67	
		FECHA: 2015-02-23						
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
COMPROE	B EG - 9373	FECHA: 2015-02-23	A:	QUIROZ WILLIAN		S:0		
1	55549	Brocas 3/16		Uni	1,00		0.43	
		FECHA: 2015-02-23						
2	55549	Brocas 3/16		Uni	1,00		0.43	
		FECHA: 2015-02-23						
		Sellador 3m Gris					3.67	
		FECHA: 2015-02-23					_ • • •	
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S.	CODIGO	ITEM		UNI CANTI	D.	COS	STO	VALOR
COMPROB	EG - 9787	FECHA: 2015-02-23	Α:	ANCHUNDIA ANDR	RES	s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.67	
COMPROB		FECHA: 2015-02-23						
1		Disco De Corte 9"					2.59	
		FECHA: 2015-02-23					٠. ٥ ٧	
							7 24	
2		Sellador 3m Gris					7.34	
		FECHA: 2015-02-23						
1		Disco De Corte 9"					1.29	
COMPROB	EG - 9816	FECHA: 2015-02-23	Α:	IBARRA ALEXIS		S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	EG - 9819	FECHA: 2015-02-23	Α:	CAMACHO JUAN		S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00		0.48	
COMPROB		FECHA: 2015-02-23						
1	55590	Disco De Corte 9"		Uni	1,00		1.29	
		FECHA: 2015-02-23						
		Brocas 1/4					3.00	
		FECHA: 2015-02-23					3.00	
							0 50	
1		Retainer Completo Mas Boc					9.53	
COMPROB		FECHA: 2015-02-24						
1 2		Bisagra De Acero Inoxidab Brocas 3/16					2.92 0.57	
COMPROB	EG - 9869	FECHA: 2015-02-24	Α:	GASPAR RAFAEL		S:0		
		Drain Plug Peq Presilla Aluminio Pequeno						
COMPROB	EG - 9872	FECHA: 2015-02-24	A:	GASPAR RAFAEL		s:0		
1	55756	Sellador 3m Gris		Uni	1,00		3.67	
2	55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG - 9875	FECHA: 2015-02-24	Α:	RUIZ JOSE	S:()		
1 2	55733 55527	Presilla Aluminio Grande Bisagra De Acero Inoxidab		Uni Uni	4,00 2,00		1.72 1.95	
COMPROB	EG - 9880	FECHA: 2015-02-24	Α:	CHAGUAY PAUL		S:0		
2	55549	Brocas 3/16		Uni	1,00		0.57	
		FECHA: 2015-02-24						
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.57	
		FECHA: 2015-02-24						
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
		FECHA: 2015-02-24						
1	55603	Drain Plug Peg		Uni	2,00		2.59	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00		0.11	
COMPROB	EG - 9902	FECHA: 2015-02-24	Α:	ANCHUNDIA ANDR	RES	s:0		
1	55549	Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG - 9905	FECHA: 2015-02-24	Α:	BARRENO 11	S	: 0		
		Brocas 3/16					0.57	
		FECHA: 2015-02-24						
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S.	CODIGO	ITEM		UNI CANTII).	COS	TO	VALOR
2	55756	Sellador 3m Gris		Uni	1,00		3.67	
COMPROB	EG - 9910	FECHA: 2015-02-24	Α:	CHAGUAY PAUL		s:0		
1	55756	Sellador 3m Gris		IIni	1 00		3.67	
2	55549	Sellador 3m Gris Brocas 3/16		Uni	1,00		0.57	
COMPROB	EG - 9911	FECHA: 2015-02-24	Α:	GASPAR RAFAEL		s:0		
1		Brocas 3/16					0.57	
_		FECHA: 2015-02-24						
1		Disco De Corte 9"						
COMPROB		FECHA: 2015-02-24					4.33	
							2 46	
1 2	55602 55734	Drain Plug Grande . Presilla Aluminio Mediana		Uni Uni	2,00		3.46 0.21	
COMPROB	EG - 9917	FECHA: 2015-02-24	Α:	ALCIVAR CRISTH	IAN	S:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.58	
		FECHA: 2015-02-24						
1	55733	Presilla Aluminio Grande		Uni	4 . 0.0		1.72	
2	55549	Brocas 3/16		Uni	1,00		0.57	
3	55756	Brocas 3/16 Sellador 3m Gris Bisagra De Acero Inoxidab		Uni	1,00		3.67	
4							1.95	
COMPROB	EG - 9922	FECHA: 2015-02-24	A:	SOLIS RONAL	5	3:0		
1	55590	Disco De Corte 9"		Uni	2,00		2.59	
COMPROB	EG - 9926	FECHA: 2015-02-24	A:	CHAGUAY PAUL		s:0		
1	55733	Presilla Aluminio Grande Brocas 3/16		Uni	4,00		1.72	
2							0.57	
COMPROB		FECHA: 2015-02-24						
1 2	55756	Sellador 3m Gris Retainer Completo Mas Boc		Uni	1,00		3.67	
		FECHA: 2015-02-24					9.53	
							0.00	
		Presilla Aluminio Grande					0.86	
		FECHA: 2015-02-24						
		Brocas 3/16					0.57	
		FECHA: 2015-02-24						
1				Uni			0.57	
COMPROB	EG - 9942	FECHA: 2015-02-24	A:	RUIZ JOSE	s:()		
1	55733	Presilla Aluminio Grande		Uni	4,00		1.72	
COMPROB	EG - 9943	FECHA: 2015-02-24	A:	QUIROZ WILLIAN		S:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00		2.59	
							0.11	
COMPROB	EG - 9946	FECHA: 2015-02-24	A:	QUIROZ WILLIAN		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						
		Sellador 3m Gris						
							3.07	
		FECHA: 2015-02-24					_	
1 amb Th	55590 u Oct 8 / 15	Disco De Corte 9"		Uni	2,00	ogen	2.59 Pag. 416 de	974
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S.	CODIGO	ITEM		TID.	COS	ТО	VALOR
COMPRO		FECHA: 2015-02-24					
		Presilla Aluminio Grande					
COMPRO		FECHA: 2015-02-24					
1		Presilla Aluminio Grande		•		1.72	
		FECHA: 2015-02-24					
1		Disco De Corte 9"				2.58	
		FECHA: 2015-02-24				0 55	
		Brocas 3/16 FECHA: 2015-02-24				0.57	
						1 00	
		Disco De Corte 9" FECHA: 2015-02-24				1.29	
		Disco De Corte 9"				2.59	
		FECHA: 2015-02-24					
1		Disco De Corte 9"					
		FECHA: 2015-02-24				2.39	
1		Disco De Corte 9"				2.58	
_		FECHA: 2015-02-24					
		Sellador 3m Gris					
		FECHA: 2015-02-24					
1	55590	Disco De Corte 9"	Uni	1,00		1.29	
		FECHA: 2015-02-25					
1	55603	Drain Plug Peq	Uni	2,00		2.59	
2		Presilla Aluminio Pequeno					
		FECHA: 2015-02-25					
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00		3.68 0.57	
COMPRO	B EG - 10009	FECHA: 2015-02-25	A: QUIROZ WILL	IAN	s:0		
1	55602	Drain Plug Grande .	Uni	2,00		3.46	
COMPRO	B EG - 10010	FECHA: 2015-02-25	A: QUIROZ WILL	IAN	S:0		
		Sellador 3m Gris				3.67	
COMPRO	B EG - 10011	FECHA: 2015-02-25	A: QUIROZ WILL	IAN	s:0		
		Sellador 3m Gris				3.68	
		FECHA: 2015-02-25					
		Presilla Aluminio Grande				1.72	
		FECHA: 2015-02-25					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00		1.30	
COMPRO	B EG - 10028	FECHA: 2015-02-25	A: SANTILLAN S	TALIN	S:0		
1		Brocas 3/16				0.57	
COMPRO	B EG - 10030	FECHA: 2015-02-25	A: CHAGUAY PAU	L	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		3.67	
COMPRO	B EG - 10031	FECHA: 2015-02-25	A: GASPAR RAFA	EL	S:0		
		Brocas 3/16					
		FECHA: 2015-02-25					d. 074
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55590	Disco De Corte 9"	Uni	1,00	1.76	
COMPRO	B EG - 10036	FECHA: 2015-02-25	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.53	
COMPRO	B EG - 10046	FECHA: 2015-02-25	A: BARRE	ENO 11 S	3:0	
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
2	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.57	
3		Retainer Completo Mas Boc FECHA: 2015-02-25				
COMPRO!						
1		Disco De Corte 9"			3.53	
		FECHA: 2015-02-25				
2		Brocas 3/16 Presilla Aluminio Grande			0.57 1.72	
COMPRO	B EG - 10053	FECHA: 2015-02-25	A: GASPA	R RAFAEL	s:0	
1	55549	Brocas 3/16 Sellador 3m Gris	Uni	1,00		
2						
COMPRO	B EG - 10057	FECHA: 2015-02-25	A: BARRE	:NO 11 S	3:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPRO		FECHA: 2015-02-25				
1 2	55753 55590	Retainer Completo Mas Boc Disco De Corte 9"	Uni Uni	1,00 2,00	11.02 3.53	
COMPRO	B EG - 10060	FECHA: 2015-02-25	A: GASPA	R RAFAEL	s:0	
1		Bisagra De Acero Inoxidab		2,00	1.95	
2	55756 55540	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00		
COMPRO		FECHA: 2015-02-25				
		Presilla Aluminio Grande				
1 2			Uni		1.72 0.57	
COMPRO	B EG - 10069	FECHA: 2015-02-25	A: VELEZ	CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.76	
		FECHA: 2015-02-25				
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPRO	B EG - 10073	FECHA: 2015-02-25	A: ANCHU	NDIA ANDRES	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
2	55756	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande	Uni	1,00	3.67	
		FECHA: 2015-02-25			1.72	
1		Disco De Corte 9"				
		FECHA: 2015-02-25				
		Brocas 3/16				
COMPRO		FECHA: 2015-02-25				
		Brocas 3/16				
		FECHA: 2015-02-25				
		Disco De Corte 9"				
COMPRO	B EG - 10083	FECHA: 2015-02-25	A: CAMAC	HO JUAN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	3.67	

s.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
		FECHA: 2015-02-25				-
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	3.67 0.57	
COMPROB		FECHA: 2015-02-25				
1	55550	Brocas 3/8	Uni	1,00	1.49	
COMPROB	EG - 10089	FECHA: 2015-02-25	A: CALDERON CARI	LOS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.53	
COMPROB	EG - 10091	FECHA: 2015-02-25	A: ANCHUNDIA ANI	DRES	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10093	FECHA: 2015-02-25	A: OJEDA .	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 10095	FECHA: 2015-02-25	A: SUAREZ ARTURO	0	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.76	
		FECHA: 2015-02-25				
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10098	FECHA: 2015-02-25	A: CHAGUAY PAUL		S:0	
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 10103	FECHA: 2015-02-25	A: SUAREZ ARTURO	O	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10104	FECHA: 2015-02-25	A: IBARRA ALEXIS	S	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.53	
COMPROB	EG - 10106	FECHA: 2015-02-25	A: OJEDA .	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 10108	FECHA: 2015-02-25	A: BARRENO 11	Š	S:0	
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 10118	FECHA: 2015-02-26	A: QUIROZ WILLIA	AN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10119	FECHA: 2015-02-26	A: QUIROZ WILLIA	AN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10151	FECHA: 2015-02-26	A: QUIROZ WILLIA	AN	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 10158	FECHA: 2015-02-26	A: RUIZ JOSE	S	: 0	
2	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10160	FECHA: 2015-02-26	A: RUIZ JOSE	S	: 0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	11.01	
COMPROB	EG - 10161	FECHA: 2015-02-26	A: QUIROZ WILLIA	AN	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 10163	FECHA: 2015-02-26	A: GASPAR RAFAEI	L	S:0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
	55756	Sellador 3m Gris	Uni	1,00	-3.39	
		FECHA: 2015-02-26				
		Drain Plug Grande .				
		FECHA: 2015-02-26				J- 074
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		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: CALDEF	RON CARLOS	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.02	
COMPROB	EG - 10172	FECHA: 2015-02-26	A: GASPAF	RAFAEL	s:0		
1		Sellador 3m Gris	Uni	1,00 2,00		-3.39	
2						1.14	
COMPROB		FECHA: 2015-02-26					
1		Brocas 3/16				0.57	
COMPROB	EG - 10177	FECHA: 2015-02-26	A: GASPAF	RAFAEL	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10181	FECHA: 2015-02-26	A: SANTII	LAN STALIN	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.51	
COMPROB	EG - 10182	FECHA: 2015-02-26	A: SANTII	LAN STALIN	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10183	FECHA: 2015-02-26	A: SANTII	LAN STALIN	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10184	FECHA: 2015-02-26	A: MOLINA	JORGE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		-3.39	
	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: SANTII	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	
		FECHA: 2015-02-27					
1		Drain Plug Grande .				3.46	
COMPROB	EG - 10198	FECHA: 2015-02-27	A: QUIROZ	Z WILLIAN	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10199	FECHA: 2015-02-27	A: QUIROZ	Z WILLIAN	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		10.50	
COMPROB	EG - 10201	FECHA: 2015-02-27	A: QUIROZ	Z WILLIAN	s:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
COMPROB	EG - 10203	FECHA: 2015-02-27	A: BARREN	10 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	IDIA ANDRES	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.57	
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S. COMPROR	CODIGO	I T E M			COSTO	VALOR
COMPROB 1		FECHA: 2015-02-27 Disco De Corte 9"				
		FECHA: 2015-02-27				
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris	Unı Uni	2,00 1,00	3.02 10.50	
		FECHA: 2015-02-27				
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
		FECHA: 2015-02-27				
2	55547	Brocas 1/4	Uni	2,00	1.50	
COMPROB	EG - 10217	FECHA: 2015-02-27	A: ANCHU	NDIA ANDRES	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: BARRE	NO 11 S	:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00	1.14	
		FECHA: 2015-02-27				
1		Presilla Aluminio Grande				
		Brocas 3/16				
COMPROB	EG - 10261	FECHA: 2015-02-27	A: CALDE	RON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10262	FECHA: 2015-02-27	A: ASAND	OVAY JOSE	S:0	
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.64	
		FECHA: 2015-02-27				
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10264	FECHA: 2015-02-27	A: ANCHU	NDIA ANDRES	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10265	FECHA: 2015-02-27	A: SANCH	EZ GUSTAVO	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10266	FECHA: 2015-02-28	A: SOLIS	RONAL	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10267	FECHA: 2015-02-28	A: BARRE	NO 11 S	:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
COMPROB	EG - 10268	FECHA: 2015-02-28	A: ANCHU	NDIA ANDRES	S:0	
2	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10270	FECHA: 2015-02-28	A: CHAGU	AY PAUL	S:0	
1		Drain Plug Peq				
2 3		Presilla Aluminio Pequeno Brocas 3/16	Uni Uni	4,00 1,00	0.11 0.57	
		FECHA: 2015-02-28				
1	55549	Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-02-28				
1		Presilla Aluminio Grande				
3	55549	Brocas 3/16	Uni	1,00	0.57	

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S.	CODIGO	I T E M			COSTO	VALOR
COMPROB		FECHA: 2015-02-28				
1 2	55527 55756	Bisagra De Acero Inoxidab Sellador 3m Gris		3,00 1,00		
COMPROB	EG - 10297	FECHA: 2015-02-28	A: QUIROZ	Z WILLIAN	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10299	FECHA: 2015-02-28	A: ASANDO	OVAY JOSE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10313	FECHA: 2015-02-28	A: IBARRA	A ALEXIS	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	A ALEXIS	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: CHAGUA	AY PAUL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10321	FECHA: 2015-02-28	A: BARREN	10 11 S	::0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10322	FECHA: 2015-02-28	A: MOLINA	A JORGE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10323	FECHA: 2015-02-28	A: CALDEF	RON CARLOS	s:0	
1 2	55590 55824	Disco De Corte 9" Wd-40 .		2,00 1,00		
COMPROB		FECHA: 2015-02-28				
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.26	
		FECHA: 2015-02-28				
1	55550	Brocas 3/8	Uni	1,00	1.49	
		FECHA: 2015-02-28				
		Cable Para Presilla 1/16			192.06	
		FECHA: 2015-03-01				
1	55733	Presilla Aluminio Grande	Uni	4,00	1.72	
		FECHA: 2015-03-01				
		Sellador 3m Gris				
		FECHA: 2015-03-01				
		Bisagra De Acero Inoxidab				
		FECHA: 2015-03-02				
		Brocas 3/16				
		FECHA: 2015-03-02				
		Sellador 3m Gris				
		FECHA: 2015-03-02				
	2 20100		- 3.10.111			

		Tipo Comprob.:		BODEGA '		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_					1 50	
1		Presilla Aluminio Grande				
2 3	555 <u>4</u> 8	Bisagra De Acero Inoxidab		2,00 1,00		
3 4	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00		
4						
COMPROB	EG - 10443	FECHA: 2015-03-02	A: CHAGUAY	7 PAUL	S:0	
1	55549	Brocas 3/16	IIni	1 00	0.57	
COMPROB	EG - 10453	FECHA: 2015-03-02	A: GASPAR	RAFAEL	S:0	
1	55549	Brocas 3/16	IIni	1 00	0.57	
_						
COMPROB	EG - 10484	FECHA: 2015-03-02	A: GASPAR	RAFAEL	S:0	
1	55756	Sellador 3m Gris	Uni	1.00	10.50	
COMPROB	EG - 10485	FECHA: 2015-03-02	A: GASPAR	RAFAEL	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
COMPROR		FECHA: 2015-03-02				
COMPROB	EG - 10487	FECHA: 2015-03-02	A: BARRENC) 11 S	:0	
1	55603	Drain Plug Peg	Uni	2,00	1.98	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.11	
COMPDOD						
COMPROB	EG - 10489	FECHA: 2015-03-02	A: BARRENC) II S	• 0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPDOD		FECHA: 2015-03-02			0.0	
COMPROB	EG - 10490	FECHA: 2015-03-02	A. CHAGUAY	PAUL	5.0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	11.23	
2	55756	Sellador 3m Gris	Uni	1,00	10.49	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.57	
COMPROB		FECHA: 2015-03-02			S:0	
1		Presilla Aluminio Grande				
2		Bisagra De Acero Inoxidab		2,00	1.81	
3	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10497	FECHA: 2015-03-02	A: ALCIVAR	R CRISTHIAN	S:0	
_		-1				
1	55590	Disco De Corte 9"	Unı	2,00	3.02	
COMPROB	EG - 10499	FECHA: 2015-03-02	A: VELEZ C	CASTRO JOFFRE	S:0	
1	5555		'	1 00	10 50	
		Sellador 3m Gris				
COMPROB	EG - 10501	FECHA: 2015-03-02	A: VELEZ C	CASTRO JOFFRE	S:0	
1	EE602	Drain Dlug Crando	IIm i	2 00	2 16	
		Drain Plug Grande .				
COMPROB	EG - 10515	FECHA: 2015-03-02	A: CHAGUAY	/ PAUL	S:0	
1	555/0	Brocas 3/16	IIni	1 00	0.57	
COMPROB	EG - 10518	FECHA: 2015-03-02	A: CHAGUAY	7 PAUL	S:0	
1	55603	Drain Plug Peq	Uni	2 00	1 98	
		Presilla Aluminio Pequeno				
COMPROB	EG - 10530	FECHA: 2015-03-02	A: BARRENC) 11 S	:0	
1	55733	Presilla Aluminio Grande	Uni	4.00	1.72	
2	55756	Sellador 3m Gris	Uni	1,00	10.49	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-03-02			g · 0	
COMPROD	EO . TO33T	FECTIV. 7013-03-07	v. SWNIIII	TIM DIVITIN	5.0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
		FECHA: 2015-03-02				
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10535	FECHA: 2015-03-02	A: AUNCANC	CELA ANGEL	s:0	
1	55590	Disco De Corte 9"				
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_rep	gen Pag. 423	de 974

		Tipo Comprob.:	'EGRESO DE BODEG	A'		<u> </u>	
S.	CODIGO	ITEM	UNI CANT	ID.	COST	.0	VALOR
COMPROB	EG - 10537	FECHA: 2015-03-02	A: OJEDA .	S:0			
1	55756	Sellador 3m Gris	Uni	1,00		10.49	
COMPROB	EG - 10539	FECHA: 2015-03-02	A: ASANDOVAY JO	SE	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.02	
COMPROB	EG - 10569	FECHA: 2015-03-02	A: ORDOÑEZ ORLA	NDO	s:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00		11.23	
COMPROB		FECHA: 2015-03-02					
1		Disco De Corte 9"				1.51	
		FECHA: 2015-03-02				-	
1		Sellador 3m Gris				10.50	
		FECHA: 2015-03-02					
		Disco De Corte 9"					
COMPROB		FECHA: 2015-03-02				5.04	
		Sellador 3m Gris				10 40	
		FECHA: 2015-03-02				10.49	
						10 50	
		Sellador 3m Gris				10.50	
		FECHA: 2015-03-02					
		Sellador 3m Gris				10.49	
		FECHA: 2015-03-02					
1		Sellador 3m Gris				10.50	
		FECHA: 2015-03-02					
		Brocas 3/8				1.49	
COMPROB	EG - 10585	FECHA: 2015-03-03	A: BARRENO 11	S:0			
		Brocas 3/16					
		Sellador 3m Gris FECHA: 2015-03-03				10.49	
						10 50	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00		10.50 0.57	
3	55733	Presilla Aluminio Grande				1.72	
COMPROB	EG - 10587	FECHA: 2015-03-03	A: ALCIVAR CRIS	THIAN	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		1.51	
COMPROB	EG - 10588	FECHA: 2015-03-03	A: CHAGUAY PAUL	s:	0		
1		Retainer Completo Mas Boc				11.23	
2		Brocas 3/16	Uni			0.57	
COMPROB		FECHA: 2015-03-03		s:	0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00 4,00		1.83	
2 3	55/35	Presilla Aluminio Pequeno Presilla Aluminio Grande	Uni	4,00 2,00		0.11 0.86	
COMPROB		FECHA: 2015-03-03					
1	55756	Sellador 3m Gris	Uni	1,00		10.49	
COMPROB		FECHA: 2015-03-03					
COMPROB	EG - 10592	FECHA: 2015-03-03	A: SANTILLAN ST	'ALIN	s:0		
1						10.50	
2	55733	Sellador 3m Gris Presilla Aluminio Grande	Uni	4,00		1.72	

C I	CODIGO		'EGRESO DE BODEGA		OCTO T	TAT OD
S. COMPROB		I T E M FECHA: 2015-03-03			OSTO	VALOR
		Presilla Aluminio Grande			1.72	
COMPROB		FECHA: 2015-04-09				
1	55756	Sellador 3m Gris Brocas 3/16	Uni	1,00	7.61	
2					0.80	
COMPROB	EG - 10595	FECHA: 2015-03-03	A: RUIZ JOSE	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10596	FECHA: 2015-03-03	A: CHAGUAY PAUL	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00	1.83 0.11	
		FECHA: 2015-03-03				
1	55549	Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-03-03				
		Bisagra De Acero Inoxidab			1 01	
1 2	55733	Presilla Aluminio Grande	Uni	4.00	1.81	
3	55756	Sellador 3m Gris	Uni	1,00	10.49	
		FECHA: 2015-03-03				
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB		FECHA: 2015-03-03				
		Drain Plug Grande .				
COMPROB		FECHA: 2015-03-03				
1 2	55549 55602	Brocas 3/16 Drain Plug Grande .	Uni	1,00	0.57	
		FECHA: 2015-03-03				
		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-03				
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	10.49 0.57	
COMPROB	EG - 10604	FECHA: 2015-03-03	A: VELEZ CASTRO	JOFFRE	S:0	
1 2	55549 55602	Brocas 3/16 Drain Plug Grande .	Uni Uni	1,00	0.57	
		FECHA: 2015-03-03				
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	Unı Uni	4,00 1.00	1.72 0.57	
3	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10606	FECHA: 2015-03-03	A: VELEZ CASTRO	JOFFRE	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
2	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 10607	FECHA: 2015-03-03	A: VALAREZO MANU	S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16				
		FECHA: 2015-03-03				
		Sellador 3m Gris				
		FECHA: 2015-03-03			10.50	
					2 00	
		Disco De Corte 9"				
		FECHA: 2015-03-03				
		Presilla Aluminio Grande				
amb, Th	nu Oct 8 / 15	14:20:58	InT	rTr_repgen	Pag. 425 d	le 974

		Tipo Comprob.:			Г	
S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-03				
1		Disco De Corte 9"			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 ALEXIS	s s	: 0	
1	55597	Disco De Desbastes 4,5"	Uni	1,00	0.61	
COMPROB	EG - 10614	FECHA: 2015-03-03	A: SANTILLAN STA	ALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-03-03				
1	55549	Brocas 3/16	Uni	1.00	0.57	
		FECHA: 2015-03-03				
		Retainer Completo Mas Boc				
		FECHA: 2015-03-03				
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	10.49	
COMPROB	EG - 10618	FECHA: 2015-03-03	A: SANTILLAN STA	ALIN	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
		FECHA: 2015-03-03				
		Sellador 3m Gris				
		FECHA: 2015-03-03				
1						
2		Brocas 3/16	Uni Uni	1,00	0.57	
COMPROB	EG - 10621	FECHA: 2015-03-03	A: SANTILLAN STA	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	
		FECHA: 2015-03-03				
		Disco De Corte 9"				
		FECHA: 2015-03-03				
1		Disco De Corte 9"				
			Uni			
COMPROB	EG - 10625	FECHA: 2015-03-04	A: RUIZ JOSE	s:0		
1			Uni			
2		Sellador 3m Gris			10.50	
COMPROB	EG - 10626	FECHA: 2015-03-04	A: RUIZ JOSE	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 10627	FECHA: 2015-03-04	A: CHAGUAY PAUL	s:	0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10628	FECHA: 2015-03-04	A: ALCIVAR CRIST	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	
		FECHA: 2015-03-04				
1	55603	Drain Plug Peq	Uni	2,00	1.83	
		14:20:58			Pag. 426 d	

amb, Thu Oct 8 / 15 14:20:58

		Tipo Comprob.:	'EGRESO DE BOI	DEGA'		
S.	CODIGO	ITEM	UNI CA	NTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.11	
COMPROB		FECHA: 2015-03-04				
1	55603	Drain Plug Peg	Uni	2,00	1.83	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.11	
3 COMPROB	55549	Brocas 3/16 FECHA: 2015-03-04	Uni	1,00	0.57	
1		Sellador 3m Gris				
		FECHA: 2015-03-04				
		Disco De Corte 9"				
		FECHA: 2015-03-04				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-04				
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	10.50 0.57	
		FECHA: 2015-03-04				
1						
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.11	
COMPROB	EG - 10637	FECHA: 2015-03-04	A: VELEZ CAS	TRO 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	55603	Drain Plug Peq	Uni	2,00	1.83	
		Presilla Aluminio Pequeno				
COMPROB		FECHA: 2015-03-04				
1 2	55756 55725	Sellador 3m Gris	Uni	1,00	10.50 0.06	
3	55603	Sellador 3m Gris Presilla Aluminio Pequeno Drain Plug Peq	Uni	1,00	0.06	
COMPROB	EG - 10642	FECHA: 2015-03-04	A: GASPAR RA	FAEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10643	FECHA: 2015-03-04	A: VELEZ CAS	TRO JOFFRE	s:0	
1	55756	Sellador 3m Gris	Uni			
COMPROB	EG - 10644	FECHA: 2015-03-04	A: GASPAR RA	FAEL	s:0	
1	55603	Drain Plug Peq	Uni	2,00	1.83	
	55735	Presilla Aluminio Pequeno	Uni	4,00	0.11	
COMPROB	EG - 10645	FECHA: 2015-03-04	A: GASPAR RA	FAEL	S:0	
		Drain Plug Grande .				
COMPROB	EG - 10646	FECHA: 2015-03-04	A: GASPAR RA	FAEL	S:0	
		Drain Plug Peq				
		FECHA: 2015-03-04				
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 10648	FECHA: 2015-03-04	A: VELEZ CAS	TRO JOFFRE	s:0	
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
amb, Th	u Oct 8 / 15	14:20:58		InTrTr_rep	gen Pag. 427 d	le 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	ITEM	UNI CANTI	ID.	COSTO	VALOR
COMPROB	EG - 10653	FECHA: 2015-03-04		_	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	\LIN	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.51	
COMPROB	EG - 10669	FECHA: 2015-03-04	A: CALDERON CARL	Cos	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 10671	FECHA: 2015-03-04	A: CALDERON CARL	LOS	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	CHIAN	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 .	Unı	2,00	16.40	
		FECHA: 2015-03-04				
		Brocas 3/16 Sikaflex Gris .			0.57 16.40	
		FECHA: 2015-03-04				
		Brocas 3/16				
		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	
		FECHA: 2015-03-05				
2	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.49	
		FECHA: 2015-03-05				
		Brocas 3/16				
COMPROB	EG - 10947	FECHA: 2015-03-05				
amb, Th	nu Oct 8 / 15	14:20:58	InT	rTr rep	pgen Pag. 428	de 974

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI CAN'	TID.	COSTO	VALOR
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00 4,00	1.68	
2	55735 55752	Presilla Aluminio Pequeno Retainer Completo Mas Boc	Uni Uni	4,00 1 00	0.11 4.88	
COMPROB		FECHA: 2015-03-05				
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.85 0.49	
		FECHA: 2015-03-05				
1		Drain Plug Grande .				
COMPROB	EG - 10950	FECHA: 2015-03-05	A: VELEZ CASTR	O JOFFRE	S:0	
1		Brocas 3/16				
COMPROB	EG - 10951	FECHA: 2015-03-05	A: VELEZ CASTR	O JOFFRE	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	2.92	
COMPROB	EG - 10952	FECHA: 2015-03-05	A: GASPAR RAFA	EL	S:0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	4.88	
2	55756	Sellador 3m Gris	Uni	1,00	0.85	
COMPROB	EG - 10953	FECHA: 2015-03-05	A: RUIZ JOSE	S:()	
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB		FECHA: 2015-03-05				
1		Retainer Completo Mas Boc				
		FECHA: 2015-03-05				
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	Uni Uni	4,00 1 00	1.72 0.49	
COMPROB		FECHA: 2015-03-05				
		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-05				
1		Disco De Corte 9"				
COMPROB	EG - 10958	FECHA: 2015-03-05	A: ALCIVAR CRI	STHIAN	S:0	
1	55547	Brocas 1/4	Uni	1,00	0.75	
COMPROB	EG - 10959	FECHA: 2015-03-05	A: ALCIVAR CRI	STHIAN	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
		FECHA: 2015-03-05				
		Disco De Desbastes 4,5"				
		FECHA: 2015-03-05				
COMPROB	₽G - T0A0T	rECNA. 2013-03-03	A. ALCIVAR CRI	PILITAN	ی.∪	
		FECHA: 2015-03-05				
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
COMPROB	EG - 10968	FECHA: 2015-03-05	A: RUIZ JOSE	S:()	
1	55526	Bisagra De Acero Inoxidab	Uni	2,00	1.03	
COMPROB	EG - 10969	FECHA: 2015-03-05	A: CHAGUAY PAU	L	S:0	
1	55753	Retainer Completo Mas Boc	Unj	1.00	4.88	
2	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB		FECHA: 2015-03-05				
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
		FECHA: 2015-03-05				
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Tipo Comprob.:'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Comprob.:	'EGRESO DE BOD	EGA'		
S.	CODIGO	ITEM	UNI CAN	NTID.	COSTO	VALOR
1	55756 Sel	lador 3m Gris	Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05				
COMPROB						
1	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB	EG - 10973	FECHA: 2015-03-05	A: RUIZ JOSE	S:0		
1	55603 Dra	in Dlug Deg	IIni	2,00	1.68	
2	55735 Pre	in Plug Peq silla Aluminio Pequeno	Uni	4,00	0.11	
COMPROB		FECHA: 2015-03-06				
1		cas 3/16				
COMPROB	EG - 11054	FECHA: 2015-03-06	A: SANTILLAN	STALIN	S:0	
1	55528 Bis	agra De Acero Inoxidab in Plug Grande .	Uni	1,00	0.91	
2	55602 Dra	in Plug Grande . cas 3/16	Uni	1,00 2,00 1,00	2.92	
3	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11055	FECHA: 2015-03-06	A: CHAGUAY PA	UL S:0		
1	55603 Dra	in Plug Peq	Uni	2,00	1.68	
2	55735 Pre	silla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 11056	FECHA: 2015-03-06	A: BARRENO 11	S:0		
1	55550 Bro	cas 3/8	Uni	1,00	1.71	
2	55590 Dis	co De Corte 9"				
COMPROB	EG - 11059	FECHA: 2015-03-06	A: CHAGUAY PA	.UL S:0		
1	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB		FECHA: 2015-03-06			0.15	
1	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11063	FECHA: 2015-03-06	A: RUIZ JOSE	S:0		
1	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11065	FECHA: 2015-03-06	A: SOLIS WALT	ER . S	:0	
1	55549 Bro	gag 3/16	Uni	1 00	0.49	
2		lador 3m Gris	Uni			
		FECHA: 2015-03-06				
					0.40	
		cas 3/16				
COMPROB	EG - 11073	FECHA: 2015-03-06	A: CHAGUAY PA	UL S:0		
1	55756 Sel	lador 3m Gris	Uni	1,00	10.43	
2	55602 Dra	in Plug Grande .				
3	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11076	FECHA: 2015-03-06	A: GASPAR RAF	AEL S:	0	
1	55549 Bro	cas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11080	FECHA: 2015-03-06	A: VELEZ CAST	RO JOFFRE	S:0	
1	55549 Bro	cas 3/16	Uni	2,00	0.97	
		FECHA: 2015-03-06				
		in Plug Grande .				
COMPROB		FECHA: 2015-03-06				
1	55603 Dra	in Plug Peq	Uni	2,00	1.68	
2	55735 Pre	silla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 11092	FECHA: 2015-03-06	A: GASPAR RAF	AEL S:	0	
1	55756 Sel	lador 3m Gris	Uni	1,00	10.43	
		FECHA: 2015-03-06				
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amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 430 de 974

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

		Tipo Comprob.:				
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: GASPAR	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	Y PAUL S	: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	: 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: CALDER	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				
		FECHA: 2015-03-05				
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
COMPROB	EG - 11143	FECHA: 2015-03-05	A: CEDEÑO	JESUS S	:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.50	
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InTrTr_repgen Pag. 431 de 974

amb, Thu Oct 8 / 15 14:20:58

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB		FECHA: 2015-03-05	<u> </u>			- :
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		

amb, Thu Oct 8 / 15 14:20:58

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	FF 5 4 0	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	Uni	1.00	0.49	
		·				
COMPROB	EG - 11255	FECHA: 2015-03-07	A: BARREN	0 11 S:0	U	
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-07				
COMINOD						
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	55600	D ' D] D	'	0.00	1 50	
1 2		Drain Plug Peq				
2		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.U		
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	TT	2 00	1 01	
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris			1.81 10.43	
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		FECHA: 2015-03-08				
COMINOD						
1		Presilla Aluminio Grande				
2	55528	Bisagra De Acero Inoxidab Drain Plug Grande .	Uni	2,00		
3						
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		
					0.65	
1 2		Presilla Aluminio Grande				
3	55750	Sellador 3m Gris Brocas 3/16	UIII	1,00	10.43 0.49	
COMPROB	EG - 11268	FECHA: 2015-03-08	A: RUIZ J	OSE S:0		
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	S:0	
1	E	Brocas 3/16	II∞ -	1 00	0.49	
1 2		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	
2	55756	Sellador 3m Gris	Uni	1,00	6.39	
3	55756	Sellador 3m Gris	Uni	1,00	6.39	
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s.	CODIGO	Tipo Comprob.:			COCTO	VALOR
$\overline{}$		I T E M FECHA: 2015-03-09			COSTO	NOLLA V
COMPKOR						
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 11		3:0	
1	55527	Bisagra De Acero Inoxidab	IIni	3 00	2 92	
2	55688	Pin Rivet .	Uni	1.00	0.47	
3	55549	Brocas 3/16	Uni	1,00	0.49	
4	55756	Pin Rivet . Brocas 3/16 Sellador 3m Gris	Uni	1,00	6.39	
COMPROB		FECHA: 2015-03-09				
1	55590	Disco De Corte 9"	Uni	2,00	3.86	
COMPROB	EG - 11293	FECHA: 2015-03-09	A: AUNCANCELA AN	NGEL	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
		FECHA: 2015-03-09				
1	55547	Brocas 1/4	Uni	1,00	0.84	
COMPROB	EG - 11295	FECHA: 2015-03-09	A: VELEZ CASTRO	JOFFRE	s:0	
		Disco De Corte 9"				
		FECHA: 2015-03-09				
1	55527	Bisagra De Acero Inoxidab	Uni	2.00	1 95	
2	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 11297	FECHA: 2015-03-09	A: GASPAR RAFAEI	_	s:0	
1	55550	Brocas 3/8	IIni	1 00	1.84	
2	55733	Brocas 3/8 Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB		FECHA: 2015-03-09				
1	55527	Bisagra De Acero Inoxidab	Uni	3.00	2.92	
		Brocas 3/16				
COMPROB	EG - 11300	FECHA: 2015-03-09	A: GASPAR RAFAEI	_	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 11301	FECHA: 2015-03-09	A: GUTIERREZ .		S:0	
1	55733	Presilla Aluminio Grande	Uni	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	EG - 11302	FECHA: 2015-01-20	A: BEDOYA .	S:()	
1	25011	Contactor 818521b	Uni	2,00	36.29	
COMPROB	EG - 11303	FECHA: 2015-03-09	A: GUTIERREZ .		s:0	
1	55753	Retainer Completo Mas Boc	Uni	1.00	6.86	
2	55603	Drain Plug Peq	Uni	2,00	1.26	
	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB		FECHA: 2015-03-09				
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 11306	FECHA: 2015-01-23	A: TUMBACO .	S	:0	
1 2	25011 25021	Contactor 818521b Fuse, 0.4 A (bag Of 10	Uni Uni		15.40 1.89	
COMPROB		FECHA: 2015-01-23				
1	25011	Contactor 818521b	Uni	3,00	46.19	
		FECHA: 2015-03-09				
		Sellador 3m Gris				
		Brocas 3/16			0.49	
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s.	CODIGO	TIPO COMPTOD.:			OSTO T	VALOR
COMPROB		I T E M FECHA: 2015-03-09		<u> </u>	2010	AVTION
1		Brocas 3/16			0.49	
COMPROB		FECHA: 2015-03-09			0.12	
1		Bisagra De Acero Inoxidab			1.75	
COMPROB	EG - 11317	FECHA: 2015-03-09	A: GASPAR RAFAEL	s:0		
1		Drain Plug Peq				
		Presilla Aluminio Pequeno FECHA: 2015-03-09			0.18	
COMPROB 1		Brocas 3/16			0.49	
2	555 4 9 55603	Drain Plug Peq	Uni	2.00	1.26	
	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
		FECHA: 2015-03-09				
1	55603	Drain Plug Peg.	Uni	2,00	1.26	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB		FECHA: 2015-03-09				
1 2	55528	Bisagra De Acero Inoxidab	Uni Uni	2,00	1.75	
		Brocas 3/16 FECHA: 2015-03-09	Uni		0.49	
					1 75	
1 2	55528	Bisagra De Acero Inoxidab	Uni Uni	⊿,UU 1 00	1.75 0.49	
3	555 4 9 55756	Brocas 3/16 Sellador 3m Gris	UIII Uni	1.00	6.39	
		FECHA: 2015-03-09			0.37	
1	55722	Presilla Aluminio Grande	IIni	4,00	1.35	
2	55549	Brocas 3/16	Uni	1,00		
3	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00		
COMPROB		FECHA: 2015-03-09				
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB	EG - 11327	FECHA: 2015-03-09	A: RUIZ JOSE	S:0		
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		FECHA: 2015-03-09				
1	55549	Brocas 3/16	Uni	1,00	0.49	
2	55756	Brocas 3/16 Sellador 3m Gris Presilla Aluminio Grande	Uni	1,00	6.39	
3					0.67	
		FECHA: 2015-03-09			1 00	
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 - 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 amb, Tl	EG - 11335 nu Oct 8 / 15	FECHA: 2015-03-09 14:20:58	A: GUTIERREZ .	S:0 rTr_repgen	Pag. 435 de	e 974

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

		Tipo Comprob.:			-	
S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11336	FECHA: 2015-03-09	A: QUIROZ WIL	LIAN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
2	55753	Retainer Completo Mas Boc	Uni	1,00	6.86	
COMPROB	EG - 11337	FECHA: 2015-03-09	A: LOZANO MANU	UEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 11338	FECHA: 2015-03-09	A: CALDERON CA	ARLOS	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.86	
COMPROB		FECHA: 2015-03-09				
1	55590	Disco De Corte 9"	Uni	2,00	3.86	
COMPROB		FECHA: 2015-03-09				
1		Disco De Corte 9"				
		FECHA: 2015-01-03				
1		Contactor 818521b				
COMPROB		FECHA: 2015-02-23				
1 COMPROR		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 WIL	LIAN	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 WIL	LIAN	s:0	
1	25033	Screw And Washer Kit (100	Uni	22,00	5.12	
		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				
		Screw And Washer Kit (100				
		FECHA: 2015-03-01				
		Screw And Washer Kit (100		·		
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				

S.	CODIGO	ITEM	UNI CANT	ID.	COSTO	VALOR
COMPROB	EG - 11378	FECHA: 2015-03-03	A: DELGADO LIS	SETTE	S:0	
1	25257	Fitting Alta .	Uni	1,00	11.73	
COMPROB	EG - 11379	FECHA: 2015-03-03	A: CADENA DARWU	IN .	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	
COMPROB	EG - 11382	FECHA: 2015-03-03	A: MARIDUEÃ'A.	•	s:0	
1 2	25142 55505	Cable Cutter (abrazadera Amarras Plasticas 30 Cm	Uni Uni	1,00 20,00	3.88 0.46	
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	30,00	1.00	
		FECHA: 2015-03-04				
1	25258	Fitting Baja . Amarras Plasticas 30 Cm	Uni	1,00	11.73	
2 3	55505 25271	Amarras Plasticas 30 Cm Tarjeta De Relay .	Uni Uni	20,00	0.67 104.92	
		FECHA: 2015-02-04				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-04				
1		O Rin Del Compresor Coope				
		FECHA: 2015-03-04				
		Cable Cutter (abrazadera Amarras Plasticas 30 Cm				
		Amarras Plasticas 30 Cm FECHA: 2015-03-04				
		Retainer For Screw (reten			5.40	
1 2		Filter Mounting Ring .				
COMPROB	EG - 11390	FECHA: 2015-03-04	A: ANCHUNDIA AN	DRES	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 11391	FECHA: 2015-03-04	A: CUMBE .	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.00	
COMPROB	EG - 11392	FECHA: 2015-03-04	A: AGUAGALLO .	:	S:0	
1 2	56359 55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm	Lb Uni	3,00 20,00	9.33 0.67	
COMPROB		FECHA: 2015-03-04				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-04				
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Uni	20,00	0.67 0.60	
Z COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm				
_		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm				
1	22203	I MALIAN I TANCICAN NO CIII	OIII	20,00	0.33	

S.	CODIGO	I T E M	UNI CANT		COSTO	VALOR
COMPROB		FECHA: 2015-03-05	· · · · · · · · · · · · · · · · · · ·			AVTOI
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-05				
1 2	25271 25263	Tarjeta De Relay . O Rin Del Compresor Coope	Uni Uni	3,00	104.92 3.07	
COMPROB	EG - 11408	FECHA: 2015-03-05	A: AGUAGALLO .	S	3:0	
1	25263	O Rin Del Compresor Coope	Uni	3,00	3.07	
2		Tapones De Bronce .				
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-05				
1 2	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 11479	FECHA: 2015-03-05	A: CADENA DARWU	UIN .	s:0	
1		Gasket, Compressor Stop V				
2 3	25139 55505	Gasket, Service Valve, Lp Amarras Plasticas 30 Cm	Uni Uni	1,00 10,00	3.16 0.28	
COMPROB	EG - 11482	FECHA: 2015-03-05	A: GARCIA .	s:0		
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	10,00	27.72 0.83	
COMPROB	EG - 11583	FECHA: 2015-03-10	A: CHAGUAY PAUL	ı	S:0	
1	55602	Drain Plug Grande .	Uni	2,00	2.92	
COMPROB	EG - 11584	FECHA: 2015-03-10	A: RUIZ JOSE	S:0)	
1	55549	Brocas 3/16	Uni	1,00	0.48	
2		Sellador 3m Gris				
COMPROB	EG - 11585	FECHA: 2015-03-10	A: RUIZ JOSE	S:0		
governon	70 11506	TTGWY . 0015 02 10		G - 0		
COMPROB		FECHA: 2015-03-10				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	1.21 0.18	
3	55549	Brocas 3/16	Uni	1,00	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	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
2	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB	EG - 11589	FECHA: 2015-03-10	A: RUIZ JOSE	S:0		
1		Sellador 3m Gris				
2 COMPROB		Brocas 3/16 FECHA: 2015-03-10				
1		Sellador 3m Gris				
		FECHA: 2015-03-10				
1 2	55733 55603	Presilla Aluminio Grande Drain Plug Peq	∪nı Uni	2,00 1.00	0.67 0.61	
3	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROB		FECHA: 2015-03-10				
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
COMPROB	EG - 11594	FECHA: 2015-03-10	A: SANTILLAN ST	'ALIN	S:0	
amb, T	hu Oct 8 / 15	14:20:58	In	TrTr_repg	ren Pag. 439	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	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				
COMPROB	EG - 11598	FECHA: 2015-03-10	A: GASPAF	R RAFAEL	S:0	
1	55603	Drain Plug Peq	Uni	2,00	1.21	
2 COMPROR		Presilla Aluminio Pequeno 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		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-10				
		Sellador 3m Gris				
COMPROB		FECHA: 2015-03-10				
1		Disco De Corte 9"				
COMPROB	EG - 11603	FECHA: 2015-03-10	A: QUIROZ	Z WILLIAN	S:0	
1	55603	Drain Plug Peq	Uni	2,00	1.21	
2		Presilla Aluminio Grande				
		FECHA: 2015-03-10				
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.75 0.49	
		FECHA: 2015-03-10				
		Sellador 3m Gris FECHA: 2015-03-10				
		Amarras Plasticas 30 Cm				
COMPROB	EG - 11607	FECHA: 2015-03-10	A: SANCHE	EZ GUSTAVO	s:0	
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
COMPROB	EG - 11608	FECHA: 2015-03-10	A: VELEZ	CASTRO JOFFRE	S:0	
1	55550	Brocas 3/8	Uni	1,00	1.84	
		FECHA: 2015-03-10				
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
		FECHA: 2015-03-10				
		Disco De Corte 9"				
		FECHA: 2015-03-10				
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	0.60	
		FECHA: 2015-03-10				
		Brocas 3/16				
		FECHA: 2015-03-10				
		14:20:58			ogen Dag 440	de 974

amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 440 de 974

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

	Tipo Comp	rob.: 'EGRES		I	
S.	CODIGO I T E M	UNI	CANTID.	COSTO	VALOR
1	55590 Disco De Corte 9"	IJn	i 2.00	3.8	6
COMPROB	EG - 11618 FECHA: 2015-03-10				
COMPROB					
1	55590 Disco De Corte 9"	Un	i 2,00	3.8	6
COMPROB	EG - 11619 FECHA: 2015-03-10	A: V	ELEZ CASTRO JOFFR	E S:0	
1	55590 Disco De Corte 9"	IIn	i 1 00	1 0	3
_					
COMPROB	EG - 11620 FECHA: 2015-03-18	A: V	ELEZ CASTRO JOFFRI	E S:0	
1	55590 Disco De Corte 9"	Un	i 1,00	2.1	0
COMPROB	EG - 11621 FECHA: 2015-03-10	A: A	UNCANCELA ANGEL	s:0	
1	55590 Disco De Corte 9"	IIn	i 2.00	3.8	6
_					O
COMPROB	EG - 11622 FECHA: 2015-03-10				
1	55753 Retainer Completo Mas	Boc Un	i 1,00	6.8	6
COMPROB	EG - 11625 FECHA: 2015-03-10	A: S	ANTILLAN STALIN	s:0	
1	55549 Brocas 3/16	IIn	i 1.00	0.4	Q.
					9
COMPROB	EG - 11661 FECHA: 2015-03-11				
1	55549 Brocas 3/16	Un	i 1,00	0.4	9
2	55528 Bisagra De Acero Inoxi	dab Un	i 2,00	1.7	5
COMPROB	EG - 11662 FECHA: 2015-03-11	A: G	ASPAR RAFAEL	s:0	
1	55733 Presilla Aluminio Gran	de Un	i 2.00	0.6	7
	EG - 11663 FECHA: 2015-03-11				
СОМРКОВ					
1	55753 Retainer Completo Mas	Boc Un	i 1,00	8.4	5
COMPROB	EG - 11664 FECHA: 2015-03-11	A: L	OZANO MANUEL	s:0	
1	55527 Bisagra De Acero Inoxi	dab IIn	i 2.00	1.9	5
2	55756 Sellador 3m Gris			1.2	
3	55733 Presilla Aluminio Gran			0.6	7
COMPROB	EG - 11665 FECHA: 2015-03-30	A: B	ARRENO 11	S:0	
1	55549 Brocas 3/16	IIn	i 1 00	0.4	Ω
2	55602 Drain Plug Grande .	Un	i 2,00	$\begin{array}{ccc} & & 0.4 \\ 0 & & 2.9 \end{array}$	
	EG - 11666 FECHA: 2015-03-11				
1	55549 Brocas 3/16	Un	i 1,00	0.4	9
COMPROB	EG - 11667 FECHA: 2015-03-11	A: Q	UIROZ WILLIAN	S:0	
1	55549 Brocas 3/16	Un	i 1,00	0.4	8
	EG - 11668 FECHA: 2015-03-11				
1	55590 Disco De Corte 9"				6
COMPROB	EG - 11669 FECHA: 2015-03-11	A: B	ARRENO 11	S:0	
1	55756 Sellador 3m Gris	Un	i 1.00	1.2	8
COMPROB					
1	55590 Disco De Corte 9"	Un	i 2,00	3.8	6
COMPROB	EG - 11671 FECHA: 2015-03-11	A: A	UNCANCELA ANGEL	S:0	
1	55590 Disco De Corte 9"	IJn	i 1.00	1.9	3
	EG - 11672 FECHA: 2015-03-11				-
	55528 Bisagra De Acero Inoxi			1.7	
2	55549 Brocas 3/16 55756 Sellador 3m Gris	Un	1,00	0.4	
					U
	EG - 11673 FECHA: 2015-03-11				
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amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 441 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COS	STO	VALOR
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.75	
COMPROB	EG - 11674	FECHA: 2015-03-11	A: GASP	AR RAFAEL	s:0		
1	55602	Drain Plug Grande .	Uni	2.00		2.92	
		FECHA: 2015-03-11					
1						2.91	
		Drain Plug Grande . FECHA: 2015-03-11				2.91	
						0.40	
1						0.48	
COMPROB		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	
						0 40	
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	•		0.49 1.28	
3		Bisagra De Acero Inoxidab		2,00		1.75	
4	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
COMPROB	EG - 11679	FECHA: 2015-03-11	A: CHAG	UAY PAUL	s:0		
1	55528	Bisagra De Acero Inoxidab				1.75	
2				1,00		0.48	
COMPROB	EG - 11680	FECHA: 2015-03-11	A: CHAG	UAY PAUL	S:0		
1	55603	Drain Plug Peq	Uni	2,00		1.41	
2		Presilla Aluminio Pequeno				0.18	
COMPROB		FECHA: 2015-03-11			0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16	Uni	2,00		1.41	
2	55735	Presilla Aluminio Pequeno	Uni	4,00		0.18	
3	55549	Brocas 3/16	Uni	1,00		0.49	
4 5		Presilla Aluminio Grande Sellador 3m Gris				1.35 1.28	
		FECHA: 2015-03-11				1.20	
						0 40	
_		Brocas 3/16				0.48	
		FECHA: 2015-03-11					
		Sellador 3m Gris				1.28	
COMPROB		FECHA: 2015-03-11					
1 2	55756	Sellador 3m Gris Presilla Aluminio Grande	Uni	1,00		1.28 1.35	
		FECHA: 2015-03-11				1.55	
						2.06	
		Disco De Corte 9" FECHA: 2015-03-11				3.86	
		Sellador 3m Gris				1.28	
		FECHA: 2015-03-11					
		Disco De Corte 9"				3.86	
		FECHA: 2015-03-11					
1	55590	Disco De Corte 9"	Uni	1,00		1.93	
COMPROB	EG - 11689	FECHA: 2015-03-11	A: AUNC	ANCELA ANGEL	S:0		
1	55590	Disco De Corte 9"	Uni				
COMPROB	EG - 11690	FECHA: 2015-03-12	A: LOZA	NO MANUEL	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		1.28	
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S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
2	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
		FECHA: 2015-03-12			J. J.	
1		Retainer Completo Mas Boc Brocas 3/16			9.69	
2						
		FECHA: 2015-03-12				
1		Brocas 3/16			0.48	
		FECHA: 2015-03-12				
		Brocas 3/16			0.49	
		FECHA: 2015-03-12				
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPROB	EG - 11697	FECHA: 2015-03-12	A: RUIZ JOSE	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB	EG - 11704	FECHA: 2015-03-12	A: RUIZ JOSE	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.59	
COMPROB	EG - 11706	FECHA: 2015-03-12	A: CHAGUAY PAUL	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.59	
COMPROB	EG - 11709	FECHA: 2015-03-12	A: RUIZ JOSE	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.59	
COMPROB	EG - 11711	FECHA: 2015-03-12	A: RUIZ JOSE	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.59	
COMPROB	EG - 11714	FECHA: 2015-03-12	A: CHAGUAY PAUL	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 11715	FECHA: 2015-03-12	A: RUIZ JOSE	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB	EG - 11719	FECHA: 2015-03-12	A: CHAGUAY PAUL	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
COMPROB		FECHA: 2015-03-12				
1	55602	Drain Plug Grande . Bisagra De Acero Inoxidab	Uni	2,00	4.59	
2	55688	Pin Rivet .	Uni	1,00	0.87 0.47	
COMPROB		FECHA: 2015-03-12			S:0	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
COMPROB	EG - 11726	FECHA: 2015-03-12	A: MOLINA JORGE	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.93	
COMPROB	EG - 11728	FECHA: 2015-03-12	A: SANTILLAN STA	LIN	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	0.87	
	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	4.56 0.18	
		FECHA: 2015-03-12				
1						
		FECHA: 2015-03-12				
1	55549	Brocas 3/16	Uni	1,00	0.49	
		FECHA: 2015-03-12				
1 COMPROB 1 2 3 COMPROB 1 COMPROB	55590 EG - 11728 55528 55603 55735 EG - 11730 55756 EG - 11733 55549	Disco De Corte 9" FECHA: 2015-03-12 Bisagra De Acero Inoxidab Drain Plug Peq Presilla Aluminio Pequeno FECHA: 2015-03-12 Sellador 3m Gris FECHA: 2015-03-12 Brocas 3/16	Uni A: SANTILLAN STA Uni Uni Uni A: QUIROZ WILLIA Uni A: BARRENO 11 Uni	1,00 LIN 1,00 2,00 4,00 N S: 1,00 s:0	1.93 s:0 0.87 4.56 0.18 0 1.29	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	1.	28
COMPRO	DB EG - 11736	FECHA: 2015-03-12	A: LOZANO MANUEI		S:0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.	69
COMPRO	DB EG - 11737	FECHA: 2015-03-12	A: CEDEÑO JESUS		s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.	86
COMPRO	DB EG - 11740	FECHA: 2015-03-13	A: CALDERON CARI	Los	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.	99
COMPRO	DB EG - 11742	FECHA: 2015-03-12	A: ALCIVAR CRIST	THIAN	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.	86
COMPRO	DB EG - 11745	FECHA: 2015-03-12	A: QUIROZ WILLIA	/N	s:0	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.	75
COMPRO	DB EG - 11747	FECHA: 2015-03-12	A: CALDERON CARI	Los	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.	86
COMPRO	DB EG - 11748	FECHA: 2015-03-12	A: GASPAR RAFAEI	<u>.</u>	S:0	
1	55550	Brocas 3/8	Uni	1,00	1.	84
COMPRO	DB EG - 11749	FECHA: 2015-03-12	A: QUIROZ WILLIA	AN	S:0	
1	55550	Brocas 3/8	Uni	1,00	1.	84
COMPRO	DB EG - 11752	FECHA: 2015-03-12	A: QUIROZ WILLIA	AN	S:0	
1	55550	Brocas 3/8	Uni	1,00	1.	84
COMPRO		FECHA: 2015-03-12				
1	55590	Disco De Corte 9"	Uni	1,00	1.	93
COMPRO	DB EG - 11758	FECHA: 2015-03-12	A: GUTIERREZ .		S:0	
1	55756	Sellador 3m Gris	Uni	1,00	1.	29
COMPRO		FECHA: 2015-03-12				
1	55549	Brocas 3/16	Uni	1,00	0.	48
COMPRO		FECHA: 2015-03-12				
1	55590	Disco De Corte 9"	Uni	1,00	1.	93
		FECHA: 2015-03-12				
1	55547	Brocas 1/4	Uni	1,00	0.	86
2	55550	Brocas 3/8	Uni	1,00	1.	84
COMPRO	DB EG - 11773	FECHA: 2015-03-12	A: SANTILLAN STA	ALIN	S:0	
		Brocas 3/16		•		49
		FECHA: 2015-03-12				
		Brocas 3/16				48
COMPRO	DB EG - 11786	FECHA: 2015-03-13				
1		Brocas 3/16	Uni	1,00		
2		Bisagra De Acero Inoxidab Sellador 3m Gris			1. 6.	75 19
COMPRO		FECHA: 2015-03-13			: 0	
1	55549	Brocas 3/16	Uni	1,00	0.	63
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.	75
COMPRO	DB EG - 11788	FECHA: 2015-02-13	A: RUIZ JOSE	S	: 0	
1	55756	Sellador 3m Gris	Uni	1,00	6.	12

amb, Thu Oct 8 / 15 14:20:58

		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	55549	Brocas 3/16	Uni	1,00	0.42	
COMPROB	EG - 11789	FECHA: 2015-03-13	A: RUIZ	JOSE S:	0	
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 11790	FECHA: 2015-03-13	A: RUIZ	JOSE S:	0	
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB		FECHA: 2015-03-13				
1	55603	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16 Bisagra De Acero Inoxidab	Uni	2,00	4.49	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
3	55549	Brocas 3/16	Uni	1,00	0.63	
4	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
COMPROB	EG - 11793	FECHA: 2015-03-13	A: BARRE	NO 11 S	3:0	
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 11794	FECHA: 2015-03-13	A: QUIRO	Z WILLIAN	S:0	
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.69	
COMPROB	EG - 11795	FECHA: 2015-03-13	A: SANTI	LLAN STALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB	EG - 11796	FECHA: 2015-03-13	A: LOZAN	O MANUEL	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 11797	FECHA: 2015-03-13	A: QUIRO	Z WILLIAN	S:0	
1		Drain Plug Peq				
2		Presilla Aluminio Pequeno				
COMPROB		FECHA: 2015-03-13				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.49 0.18	
		FECHA: 2015-03-13				
1 2	55/33 55756	Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	1,00	6.19	
COMPROB	EG - 11800	FECHA: 2015-03-13	A: ALCIV	AR CRISTHIAN	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 11801	FECHA: 2015-03-13	A: VELEZ	CASTRO JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 11803	FECHA: 2015-03-13	A: LOZAN	O MANUEL	S:0	
1	55527	Bisagra De Acero Inoxidab	IIni	2 00	1.95	
2	55733	Presilla Aluminio Grande	Uni	4.00	1.35	
3	55549	Brocas 3/16	Uni	1,00	0.63	
4	55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00	6.19	
COMPROB		FECHA: 2015-03-13				
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 11805	FECHA: 2015-03-13	A: LOZAN	O MANUEL	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	0.87	
COMPROB	EG - 11820	FECHA: 2015-03-06	A: TUMBA	co. s:	0	
1	25258	Fitting Baja . Micro Link 3 .	Uni	1,00	11.73	
2	25211	Micro Link 3 .	Uni	1,00	139.49	
3	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
4	25207	Tapones De Bronce .	Uni	4,00	0.13	
COMPROB	EG - 11821	FECHA: 2015-03-06	A: TUMBA	co . s:	0	
		Refrigerante 134a (301b)	Lb	12,00	38.76	1- 074
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_rep	gen Pag. 445	ae 974

S.	CODIGO	I T E M	UNI CAN'		COSTO	VALOR
2	25257	Fitting Alta .	Uni	1,00	11.73	
COMPROB		FECHA: 2015-03-06				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB		FECHA: 2015-03-06				
1	25259	Controller Mp 3000 .	Uni	1,00	59.58	
2 3		Refrigerante 134a (301b) Amarras Plasticas 30 Cm				
		FECHA: 2015-03-06				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 11825	FECHA: 2015-03-06	A: MARIDUEÃ'A.		S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 11826	FECHA: 2015-03-06	A: CHALEN EDUA	RDO .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 11827	FECHA: 2015-03-06	A: AGUAGALLO .		S:0	
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.69	
COMPROB	EG - 11828	FECHA: 2015-03-06	A: MARIDUEÃ'A.	•	s:0	
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Uni Uni	20,00	0.52 0.60	
		FECHA: 2015-03-06				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-06				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
		FECHA: 2015-03-06				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 11832	FECHA: 2015-03-06	A: MARIDUEÃ'A.		S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 11833	FECHA: 2015-03-06	A: AGUAGALLO .		S:0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	3,00 20,00	9.69 0.52	
COMPROB	EG - 11864	FECHA: 2015-03-13	A: MOLINA JORG	E	S:0	
1	55550	Brocas 3/8	Uni	1,00	1.89	
COMPROB	EG - 11868	FECHA: 2015-03-13	A: BARRENO 11	5	3:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 11871	FECHA: 2015-03-13	A: CEDEÑO JESU	S	S:0	
		Disco De Corte 9"				
		FECHA: 2015-03-13				
		Brocas 3/16				
		FECHA: 2015-03-13				
1		Sellador 3m Gris				
		FECHA: 2015-03-13				
COMPROR		Disco De Corte 9"				
		FECHA: 2015-03-13 Sellador 3m Gris				
		FECHA: 2015-03-13				
		14:20:58			gen Pag. 446	de 974

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.	COS	STO	VALOR
1	55590	Disco De Corte 9"	Uni	1,00		2.00	
COMPROB		FECHA: 2015-03-13					
1		Brocas 3/16					
		FECHA: 2015-03-13				0.03	
						0 54	
		Cinta Aislante 3m Negra 2				0.54	
COMPROB		FECHA: 2015-03-13					
1		Sellador 3m Gris				6.19	
COMPROB	EG - 12030	FECHA: 2015-03-13	A: LOZANO	MANUEL	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		6.19	
COMPROB	EG - 12033	FECHA: 2015-03-13	A: SANCHEZ	Z GUSTAVO	S:0		
1	55590	Disco De Corte 9"	Uni	1,00		2.00	
		FECHA: 2015-03-13					
1	55549	Brocas 3/16	Uni	1.00		0.63	
		FECHA: 2015-03-13				0.00	
		Presilla Aluminio Grande				0.67	
		FECHA: 2015-03-13				0.07	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1.00		6.19 0.63	
		FECHA: 2015-03-13				0.00	
1		Sellador 3m Gris				6.19	
_		FECHA: 2015-03-13					
		Disco De Corte 9"				3.99	
COMPROB		FECHA: 2015-03-13					
1 2	55590 55563	Disco De Corte 9"	Uni	1,00 1,00		2.00 8.50	
		Cam Izquierdo FECHA: 2015-03-14				0.50	
		Sellador 3m Gris				6.19	
		FECHA: 2015-02-09					
		Presilla Aluminio Mediana				0.55	
COMPROB		FECHA: 2015-03-14					
1	55528	Bisagra De Acero Inoxidab	Uni	2,00			
2		Brocas 3/16				0.63	
		FECHA: 2015-03-14				_	
1		Disco De Corte 9"					
COMPROB	EG - 12113	FECHA: 2015-03-14	A: AUNCANO	CELA ANGEL	S:0		
1	55590	Disco De Corte 9"	Uni	2,00		3.99	
COMPROB	EG - 12114	FECHA: 2015-03-14	A: LOZANO	MANUEL	S:0		
1	55547	Brocas 1/4	Uni	1,00		0.86	
COMPROB	EG - 12115	FECHA: 2015-03-14	A: OJEDA .	s:0			
1	55756	Sellador 3m Gris	Uni	1,00		6.19	
		FECHA: 2015-03-14					
		Sellador 3m Gris					
		FECHA: 2015-03-14				V.±/	
	Thu Oct 8 / 15			InTrTr_rep		Pag. 447 d	le 974
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Tipo Comprob.: 'EGRESO DE BODEGA'
I E M UNI CANTID. COSTO

		Tipo Comprob.:	'EGRESO DE BO	ODEGA'		
S.	CODIGO	ITEM	UNI C.	ANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.63	
COMPROB		FECHA: 2015-03-14				
		Brocas 3/8				
1 COMDBOD						
COMPROB		FECHA: 2015-03-14				
		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-14				
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 12121	FECHA: 2015-03-14	A: CEDEÑO J	ESUS	S:0	
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		FECHA: 2015-03-15		•		
		Sellador 3m Gris				
		FECHA: 2015-03-15				
		Drain Plug Grande .				
COMPROB		FECHA: 2015-03-15				
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 12126	FECHA: 2015-03-15	A: BORJA ED	ISON	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.00	
COMPROB	EG - 12164	FECHA: 2015-03-07	A: TUMBACO	. s:	0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB		FECHA: 2015-03-07				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-07				
2	25256 55505	Fuse Holder . Amarras Plasticas 30 Cm	uni Uni	3,00 20,00	1.26 0.52	
COMPROB		FECHA: 2015-03-07		UILAR ARNALD		
1		Refrigerante 134a (301b)		3,00		
2	25207	Tapones De Bronce . Amarras Plasticas 30 Cm	Uni	2,00	0.07	
4	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	EG - 12172	FECHA: 2015-03-07	A: CASTRO V	ALAREZO ELVI	s s:0	
1	25263	O Rin Del Compresor Coope	Uni	3,00	3.07	
2 3	25207 55505	Tapones De Bronce . Amarras Plasticas 30 Cm	Uni Uni	2,00 20.00	0.07 0.52	
COMPROB		FECHA: 2015-03-07				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-07				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-03-07				
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.84	
2		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-08				
1		Amarras Plasticas 30 Cm				
COMPROB	EG - 12195	FECHA: 2015-03-08	A: BAQUE AG	UILAR ARNALD	o. s:0	
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InTrTr_repgen Pag. 448 de 974

amb, Thu Oct 8 / 15 14:20:58

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

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.	COST	0	VALOR
					·		
1	56359	Refrigerante 134a (301b)	T.b	1 00		2.95	
		FECHA: 2015-03-16				2.75	
COMPROB							
1	55602	Drain Plug Grande .	Uni	2,00		4.49	
COMPROB	EG - 12424	FECHA: 2015-03-16	A: SANTIL	LAN STALIN	S:0		
1	55756	Sellador 3m Gris	IIni	1 00		7.30	
_		FECHA: 2015-03-16				7.30	
COMPROB							
1		Sellador 3m Gris				7.30	
2 3		Bisagra De Acero Inoxidab Presilla Aluminio Grande				2.92 0.67	
		FECHA: 2015-03-16				0.07	
СОМРКОВ							
1	55590	Disco De Corte 9"	Uni	2,00		4.09	
COMPROB	EG - 12434	FECHA: 2015-03-16	A: CALDER	ON CARLOS	s:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.09	
		FECHA: 2015-03-16					
1	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
COMPROB	EG - 12440	FECHA: 2015-03-16	A: LOZANO	MANUEL	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPROB		FECHA: 2015-03-16					
						0 50	
1		Brocas 3/16				0.70	
COMPROB	EG - 12448	FECHA: 2015-03-16	A: LOZANC	MANUEL	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPROB	EG - 12456	FECHA: 2015-03-16	A: BARREN	o 11 s	: 0		
1	55756	Sellador 3m Gris	Uni	1.00		7.30	
2	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
COMPROB	EG - 12460	FECHA: 2015-03-16	A: GASPAR	RAFAEL	S:0		
						1 00	
2		Bisagra De Acero Inoxidab Brocas 3/16	Uni	1,00		1.00 0.70	
		Presilla Aluminio Grande	Uni	2,00			
COMPROB	EG - 12465	FECHA: 2015-03-16	A: QUIROZ	WILLIAN	s:0		
1	55602	Drain Plug Grande .	IIni	2 00		4.49	
						4.49	
COMPROB		FECHA: 2015-03-16					
1	55756	Sellador 3m Gris	Uni	1,00		7.30	
COMPROB	EG - 12473	FECHA: 2015-03-16	A: GASPAR	RAFAEL	s:0		
1	55756	Sellador 3m Gris	Uni	1.00		7.30	
		FECHA: 2015-03-16					
		Sellador 3m Gris				7.30	
COMPROB	EG - 12481	FECHA: 2015-03-16	A: GASPAR	RAFAEL	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.70	
COMPROB	EG - 12492	FECHA: 2015-03-16	A: GASPAR	RAFAEL	s:0		
1	55602	Drain Plug Deg	IIni	2 00		4.49	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00		0.09	
		FECHA: 2015-03-16					
						7 20	
		Sellador 3m Gris					
		FECHA: 2015-03-16					
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amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 449 de 974

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

		Tipo Comprob.:'	EGRESO DE	E BODEGA'			
S.	CODIGO	I T E M	UNI	CANTID.	COSTO		VALOR
1	FFF00 D: D	- 0	TT 2	2 00		4 00	
Т	55590 D1SCO D	e Corte 9"	Uni	2,00		4.09	
COMPROB	EG - 12617 FF	ECHA: 2015-03-16	A: CALDE	RON CARLOS	S:0		
1	55590 Disco D	e Corte 9"	IIni	2 00		4.09	
						1.05	
COMPROB	EG - 12618 FF	ECHA: 2015-03-16	A: ASAND	OVAY JOSE	S:0		
1	55756 Sellado	r 3m Gris	Uni	1,00		7.30	
COMPROB		ECHA: 2015-03-16					
COMPROB							
1	55756 Sellado	r 3m Gris	Uni	1,00		7.30	
COMPROB	EG - 12634 FF	ECHA: 2015-03-16	A: MOLIN	A JORGE	s:0		
_							
1	55590 Disco D	e Corte 9"	Uni	1,00		2.05	
COMPROB	EG - 12640 FF	ECHA: 2015-03-16	A: AUNCA	NCELA ANGEL	S:0		
1	55590 Disco D	e Corte 9"	IIni	2 00		4.09	
						1.05	
COMPROB		ECHA: 2015-03-16					
1	55590 Disco D	e Corte 9"	Uni	1,00		2.05	
COMPROB	EG - 12642 FF	ECHA: 2015-03-16	A: SANTI	LLAN STALIN	s:0		
1	55733 Presill	a Aluminio Grande	Unı	4,00		1.35	
COMPROB	EG - 12643 FF	ECHA: 2015-03-16	A: LOZAN	O MANUEL	S:0		
1	55756 Sellado	r 3m Gris	IIni	1 00		7.30	
						7.30	
COMPROB	EG - 12644 F1	ECHA: 2015-03-16	A: SANTI.	LLAN STALIN	S:U		
1	55549 Brocas	3/16	Uni	1,00		0.70	
COMPROB	EG - 12645 FF	ECHA: 2015-03-16	A: VELEZ	CASTRO JOFFRE	S:0		
Т		r 3m Gris				7.30	
COMPROB	EG - 12681 FF	ECHA: 2015-03-17	A: GASPA	R RAFAEL	S:0		
1	55549 Brocas	3/16	Uni	1,00		0.70	
		De Acero Inoxidab				1.72	
COMPROB	EG - 12685 FF	ECHA: 2015-03-17	A: OUIRO	Z WILLIAN	s:0		
1	55756 Sellado	r 3m Gris	Uni	1,00		6.74	
COMPROB	EG - 12686 FF	ECHA: 2015-03-17	A: QUIRO	Z WILLIAN	s:0		
1	55549 Brocas	3/16	Uni	1 00		0.70	
2	55528 Bisagra	De Acero Inoxidab	Uni	2,00		1.72	
3	55688 Pin Riv	et .	Uni	1,00		0.47	
COMPROB	FG = 12689 FF	ECHA: 2015-03-17	Δ: -	9:0			
COMPROD			Α.	5.0			
1	55549 Brocas	3/16	Uni	1,00		0.70	
COMPROB	EG - 12690 FF	ECHA: 2015-03-14	A: GUTIE	RREZ .	S:0		
1	FFF00 Di co	Do Amorro Tronsidab	TTro d	2 00		1 75	
1 2	55528 Bisagra 55549 Brocas	De Acero Inoxidab	Uni	1,00		1.75 0.63	
						0.03	
COMPROB	EG - 12700 FF	ECHA: 2015-03-17	A: BARRE	NO 11 S	:0		
1	55688 Pin Riv	et .	Uni	1,00		0.47	
2		r 3m Gris	Uni	1,00		6.74	
3	55527 Bisagra	De Acero Inoxidab	Uni	3,00		2.92	
COMPROB	EG - 12706 FF	ECHA: 2015-03-17	A: SANTI	LLAN STALIN	s:0		
1	55756 0011040	r 3m Gris	IIni	1 00		6.74	
						U. / ±	
COMPROB	EG - 12713 FF	ECHA: 2015-03-17	A: SOLIS	WALTER .	S:0		
1	55733 Presill	a Aluminio Grande	Uni	2,00		0.67	
2	55549 Brocas		Uni	1,00		0.70	

Tipo Comprob.: 'EGRESO DE BODEGA'

COMPONE	S.	CODIGO	ITEM	UNI CANTID.		VALOR
COMPROSE S5549 STOCAME 3/16 Uni 1,00 0.70	COMPROB	EG - 12717	FECHA: 2015-03-17	A: BARRENO 11	s:0	
COMPROSE RG = 12720 FECHA: 2015-03-17 A: VELEZ CASTRO JOFFER S:0	1	55527	Bisagra De Acero Inoxidab	Uni 3,00	2.92	
COMPROS RG - 12720 FECKA: 2015-03-17 A: VELEZ CASTRO JOFFER SIO	3	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni 1,00 Uni 1,00	0.70) 6.74	
COMPROBE COMPROBE						
COMPROBE COMPROBE	1	55733	Presilla Aluminio Grande	Uni 2,00	0.67	
COMPROBE COMPROBE	2	55688 55549	Pin Rivet . Brocas 3/16	Uni 2,00	0.95	
COMPROBE EG - 12723 FECHA: 2015-03-17 A: SANTILLAN STALIN S:0						
1	1	55549	Brocas 3/16	Uni 1,00	0.70	
2 55549 Brocas 3/16 Uni 1,00 0.70 COMPROB EG - 12725 FECHA: 2015-03-17 A: BARRENO 11 S:0 1 55756 Sellador 3m Gris Uni 1,00 6.74 COMPROB EG - 12727 FECHA: 2015-03-17 A: LOZANO MANUEL S:0 1 255733 Presilla Aluminio Grande Uni 4,00 1.35 2 55602 Drain Plug Grande Uni 2,00 4.49 COMPROB EG - 12729 FECHA: 2015-03-01 A: BARRENO 11 S:0 1 55602 Drain Plug Grande Uni 2,00 4.49 COMPROB EG - 12731 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 3.84 COMPROB EG - 12736 FECHA: 2015-03-03 A: VELEZ CASTRO JOFFRE S:0 1 <th< td=""><td>COMPROB</td><td>EG - 12723</td><td>FECHA: 2015-03-17</td><td>A: SANTILLAN STALIN</td><td>S:0</td><td></td></th<>	COMPROB	EG - 12723	FECHA: 2015-03-17	A: SANTILLAN STALIN	S:0	
COMPROB EG - 1272S FECHA: 2015-03-17 A: BARRENO 11 S:0						
1						
COMPROB EG - 12727 FECHA: 2015-03-17 A: LOZANO MANUEL S:0						
1						
COMPROBE EG - 12729 FECHA: 2015-03-17 A: BARRENO 11 S:0	1	55733	Presilla Aluminio Grande	Uni 4,00	1.35	
1 55602 Drain Plug Grande . Uni 2,00 4.49 COMPROB EG - 12731 FECHA: 2015-03-02 A: GASPAR RAFAEL S:0 S:0 1 25033 Screw And Washer Kit (100 Uni 5,00 In.13 COMPROB EG - 12732 FECHA: 2015-03-02 A: GASPAR RAFAEL S:0 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 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 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 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 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 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 S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.26 COMPROB EG - 12745 FECHA: 2015-03-03 A: GASPAR RAFAEL S:0 S:0 COMPROB EG - 12745 FECHA: 2015-03-03 A: GASPAR RAFAEL S:0 S:0 <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td>			_			
COMPROB						
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 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 15,00 3.38 COMPROB EG - 12745 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN 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 BRYAN EDUARDO S:0						
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 BRYAN EDUARDO S:0 1 25033 SCrew And Washer Kit (100						
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 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 BRYAN 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 BRYAN EDUARDO S:0						
COMPROB EG - 12733 FECHA: 2015-03-03 A: VELEZ CASTRO JOFFRE S:0 1	COMPROB					
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 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 BRYAN EDUARDO S:0 COMPROB EG - 12746 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN EDUARDO S:0	_					
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 BRYAN EDUARDO S:0 COMPROB EG - 12746 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN EDUARDO 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 BRYAN EDUARDO S:0 COMPROB EG - 12746 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN EDUARDO S:0						
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 BRYAN EDUARDO S:0 COMPROB EG - 12746 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN EDUARDO 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 BRYAN 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 BRYAN EDUARDO S:0						
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 BRYAN EDUARDO S:0 COMPROB EG - 12746 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN EDUARDO 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 BRYAN 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 BRYAN EDUARDO S:0						
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 BRYAN 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 BRYAN EDUARDO S:0						
1 25033 Screw And Washer Kit (100 Uni 10,00 2.26 COMPROB EG - 12745 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN 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 BRYAN EDUARDO S:0						
COMPROB EG - 12745 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN 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 BRYAN 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 BRYAN EDUARDO S:0						
COMPROB EG - 12746 FECHA: 2015-03-04 A: PALACIOS ALVARADO BRYAN EDUARDO S:0						
			·	•		
1 25033 Screw And Washer Kit (100 Uni 5,00 1.10						
COMPROB EG - 12748 FECHA: 2015-03-04 A: VELEZ CASTRO JOFFRE S:0						
1 25033 Screw And Washer Kit (100 Uni 24,00 5.28						
COMPROB EG - 12750 FECHA: 2015-03-04 A: GASPAR RAFAEL S:0						
1 25033 Screw And Washer Kit (100 Uni 5,00 1.10				•		
COMPROB EG - 12752 FECHA: 2015-03-04 A: GASPAR RAFAEL S:0						
1 25033 Screw And Washer Kit (100 Uni 17,00 3.74						
COMPROB EG - 12754 FECHA: 2015-03-04 A: GASPAR RAFAEL S:0 amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 451 de 974						3- 074

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

		Tipo Comprob.:				
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: GASPAF	RAFAEL	s:0	
1		Screw And Washer Kit (100				
COMPROB		FECHA: 2015-03-04				
		Screw And Washer Kit (100				
COMPROB	EG - 12762	FECHA: 2015-03-05	A: GASPAF	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		FECHA: 2015-03-05				
		Screw And Washer Kit (100				
COMPROB		FECHA: 2015-03-05				
1	25033 \$	Screw And Washer Kit (100	Uni	6,00	1.32	
COMPROB	EG - 12773	FECHA: 2015-03-06	A: GASPAF	RAFAEL	S:0	
1	25033 \$	Screw And Washer Kit (100	Uni	10,00	2.13	
COMPROB		FECHA: 2015-03-06				
1		Screw And Washer Kit (100				
COMPROB		FECHA: 2015-03-17				
1		Brocas 3/8				
COMPROB		FECHA: 2015-03-17				
1	55603 I	Drain Plug Peq Presilla Aluminio Pequeno	Uni -	2,00	4.49	
2						
COMPROB		FECHA: 2015-03-17				
1	55590 I	Disco De Corte 9"	Uni	1,00	2.10	
394		1 1				
COMPROB	EG - 12894	FECHA: 2015-03-09	A: ESPINO	DZA JOSE .	S:0	
1	25306	Cap Valve High .	Uni	2,00	3.80	
2	25308 (56350 t	Cap Valve Low . Refrigerante 134a (301b)	Uni T.h	2,00	4.00 32.41	
		FECHA: 2015-03-09				
COMPROB	ъG – 17378	FECUM: 2013-03-09	A. FORING	ZA UUSE .	∪ • د	
COMPROB	EG - 12982	FECHA: 2015-03-17	A: ALCIVA	AR CRISTHIAN	S:0	
1	55590 I	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB	EG - 12989	FECHA: 2015-03-17	A: BARREN	IO 11 S	3:0	
1	55528 I	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
2		Sellador 3m Gris	Uni	1,00	6.74	
COMPROB	EG - 12991	FECHA: 2015-03-17	A: LOZANO) MANUEL	S:0	
1	55528 I	Bisagra De Acero Inoxidab	Uni	3,00	2.57	
2	55549 I	Brocas 3/16	Uni	1,00	0.70	
COMPROB	EG - 12995	FECHA: 2015-03-17	A: MOLINA	JORGE	S:0	
1	55590 I	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB		FECHA: 2015-03-17				
T	בבבר ז	Brodge 3/8	IIn i	J 00	1 00	
COMPROR		Brocas 3/8 FECHA: 2015-03-17				
2 COMPROB 1 2 COMPROB	55756 S EG - 12991 55528 F 55549 F EG - 12995	Sellador 3m Gris FECHA: 2015-03-17 Bisagra De Acero Inoxidab Brocas 3/16 FECHA: 2015-03-17	Uni A: LOZANO Uni Uni A: MOLINA	1,00 MANUEL 3,00 1,00	6.74 s:0 2.57 0.70 s:0	

InTrTr_repgen Pag. 452 de 974

amb, Thu Oct 8 / 15 14:20:58

Tipo Comprob.: 'EGRESO DE BODEGA'

T E M UNI CANTID. COSTO

s.	CODIGO	Tipo Comprob.:	UNI UNI	CANTID.	COST	<u> </u>	VALOR
υ.	CODICO	1111	0111	CHIVIID:		<u> </u>	VIIIOR
1	55756 Se	llador 3m Gris	Uni	1.00		6.74	
COMPROB		FECHA: 2015-03-17				0.71	
1		ain Plug Grande .				4.49	
COMPROB		FECHA: 2015-03-17				1.10	
1		llador 3m Gris				6.74	
COMPROB		FECHA: 2015-03-17				0.74	
1		nta Aislante 3m Negra 2				0.59	
_		FECHA: 2015-03-17				0.59	
1						4.20	
COMPROB		sco De Corte 9" FECHA: 2015-03-17				4.20	
						0 70	
		ocas 3/16 FECHA: 2015-03-17				0.70	
						0 10	
		sco De Corte 9"				2.10	
		FECHA: 2015-03-17					
1		ocas 3/16				1.39	
COMPROB		FECHA: 2015-03-17					
1		sco De Corte 9"				4.20	
COMPROB	EG - 13055	FECHA: 2015-03-17	A: ASANI	OVAY JOSE	S:0		
1	55590 Di	sco De Corte 9"	Uni	2,00		4.20	
COMPROB	EG - 13056	FECHA: 2015-03-17	A: SOLIS	WALTER .	S:0		
1	55549 Br	ocas 3/16	Uni	1,00		0.70	
COMPROB	EG - 13161	FECHA: 2015-03-18	A: SANTI	LLAN STALIN	S:0		
1	55733 Pr	esilla Aluminio Grande llador 3m Gris	Uni	4,00		1.35	
2 COMPROR		FECHA: 2015-03-18				6.37	
						1 25	
		esilla Aluminio Grande				1.35	
		FECHA: 2015-03-18				1 =0	
		sagra De Acero Inoxidab				1.72	
		FECHA: 2015-03-18					
		ocas 3/16				0.74	
COMPROB		FECHA: 2015-03-18					
1		llador 3m Gris				6.37	
COMPROB	EG - 13166	FECHA: 2015-03-18	A: QUIRO)Z WILLIAN	S:0		
1 2		llador 3m Gris ocas 3/16	Uni Uni	1,00 1,00		6.37 0.74	
COMPROB	EG - 13167	FECHA: 2015-03-18	A: GASPA	R RAFAEL	S:0		
1 2	55602 Dr 55756 Se	ain Plug Grande . llador 3m Gris	Uni Uni	2,00 1,00		4.49 6.37	
COMPROB		FECHA: 2015-03-18					
1	55602 Dr	ain Plug Grande .	Uni	2,00		4.49	
2	55756 Se	llador 3m Gris	Uni	1,00		6.37	
3			Uni			0.47	
COMPROB	EG - 13169	FECHA: 2015-03-18	A: QUIRO	Z WILLIAN	S:0		

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

		Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni 1,00	0.74	
COMPROB	EG - 13170	FECHA: 2015-03-18	A: QUIROZ WILLIAN	S:0	
1	55756	Sellador 3m Gris	IIni 1 00	6.37	
2	55528	Sellador 3m Gris Bisagra De Acero Inoxidab	Uni 2,00	1.72	
COMPROB		FECHA: 2015-03-18			
1	55756	Sellador 3m Gris	Uni 1.00	6.37	
		FECHA: 2015-03-18	•		
1		Sellador 3m Gris			
COMPROB		FECHA: 2015-03-18			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni 2,00	4.43 0.18	
COMPROB		FECHA: 2015-03-18			
1		Sellador 3m Gris			
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		FECHA: 2015-03-18			
1		Disco De Corte 9"			
COMPROB		FECHA: 2015-03-18			
1		Sellador 3m Gris			
COMPROB		FECHA: 2015-03-18			
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	
1	55528	Bisagra De Acero Inoxidab	IIni 2.00	1 72	
		FECHA: 2015-03-18			
		Disco De Corte 9"			
COMPROB	EG - 13183	FECHA: 2015-03-18	A: CALDERON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.20	
COMPROB	EG - 13184	FECHA: 2015-03-18	A: SOLIS WALTER .	S:0	
1	55549	Brocas 3/16	Uni 1,00	0.74	
COMPROB	EG - 13185	FECHA: 2015-03-18	A: AUNCANCELA ANGEL	s:0	
1	55590	Disco De Corte 9"	Uni 2.00	4.20	
		FECHA: 2015-03-18			
1					
2	55550	Brocas 3/16 Brocas 3/8	Uni 1,00 Uni 1,00	1.89	
COMPROB		FECHA: 2015-03-18			
		Disco De Corte 9"			
		FECHA: 2015-03-18			
		Disco De Corte 9"			
		FECHA: 2015-03-18			
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Tipo Comprob.:'EGRESO DE BODEGA'
T E M UNI CANTID. COSTO

			Tipo Comprob.:	'EGRESO D	E BODEGA'		
s.	CO:	DIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		55549	Brocas 3/16	Uni	2,00	1.49	
COMPRO	B EG	- 13190	FECHA: 2015-03-18	A: AUNCA	ANCELA ANGEL	S:0	
-						4 00	
1		55590	Disco De Corte 9"	Uni	2,00	4.20	
COMPRO	B EG	- 13191	FECHA: 2015-03-18	A: OJEDA	s:0		
1		55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPRO	B EG	- 13192	FECHA: 2015-03-18	A: ASANI	OVAY JOSE	S:0	
-				'	1 00	6 25	
1		55756	Sellador 3m Gris	Unı	1,00	6.37	
COMPRO	B EG	- 13193	FECHA: 2015-03-18	A: SOLIS	WALTER .	S:0	
-				'	1 00	6 25	
1		55756	Sellador 3m Gris	Unı	1,00	6.37	
COMPRO	B EG	- 13220	FECHA: 2015-03-09	A: ESPIN	IOZA JOSE .	S:0	
1		F C 2 F O	Definition 1245 (201b)	тlь	10 00	20 47	
1		56359	Refrigerante 134a (301b)	LD	10,00	29.47	
COMPRO	B EG	- 13223	FECHA: 2015-03-09	A: AGUAG	ALLO . S	3:0	
1			7	TT-0 -	10 00	0.06	
1		55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPRO	B EG	- 13226	FECHA: 2015-03-09	A: MAZA	KENNY .	S:0	
1		E 6 2 E 0	Defrigements 124s (201b)	тh	11 00	22 41	
1 2		50359	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	LD	11,00	32.41 0.70	
۷							
COMPRO	B EG	- 13229	FECHA: 2015-03-09	A: GUERF	RERO . S:	0	
1		E62E0	Refrigerante 134a (301b)	тh	10 00	20 47	
			_				
COMPRO	B EG	- 13230	FECHA: 2015-03-09	A: CHIQU	JITO DANIEL	S:0	
1		25125	Stop Valve Peceiver	IIni	1 00	35.96	
2		25123	Stop Valve, Receiver . Melt Fuse Kit (fusible De	IIni	1,00	8.24	
3		56359	Refrigerante 134a (301b)	Lb	10.00	29.47	
COMPRO	B EG	- 13234	FECHA: 2015-03-09	A: BAQUE	: AGUILAR ARNALDO). S:0	
1		25064	Retainer For Screw (reten	Uni	1.00	5.37	
2		56359	Retainer For Screw (reten Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPDO			FECHA: 2015-03-10				
COMPRO	D EG	- 13252	FECHA: 2015-03-10	A. GUERR	LERU . 5.	. 0	
1		25064	Retainer For Screw (reten	Uni	1,00	5.36	
2		25146	Cable, Solenoid Coil .	Uni	1,00	32.39	
COMPRO	אם פר	_ 12254	FECHA: 2015-03-10	7 • TITIMD7	vco e.t	1	
COMPRO	D EG	- 13234	FECHA: 2015-03-10	A. IUMBA)	
1		56359	Refrigerante 134a (301b)	Lb	3,00	8.84	
2		55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPRO	B EG	- 13257	FECHA: 2015-03-10	A: AGIIAG	Σ Ο.Τ.ΤΔ‡	3:0	
COLLING	.5 10	13237	1101111 2013 03 10	11. 1100110		, . 0	
1		25045	Wing Screw Kit 10 Pcs Pe	Uni	1,00	1.96	
COMPRO	B EG	- 13258	FECHA: 2015-03-10	A: ANCHI	INDIA ANDRES	s:0	
1			Refrigerante 404a (241b)		10,00	39.24	
2			2	Uni			
3			Fuse Holder .	Uni	3,00		
4		25258	Fitting Baja .	Uni	1,00	11.73	
COMPRO	B EG	- 13260	FECHA: 2015-03-10	A: CHALE	IN EDUARDO .	s:0	
1			Tapones De Bronce .				
2		55505	Amarras Plasticas 30 Cm	Unı	20,00	0.52	
COMPRO	B EG	- 13264	FECHA: 2015-03-10	A: ANCHU	JNDIA ANDRES	S:0	
1			Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
2			Amarras Plasticas 30 Cm	Uni	•	0.78	
3			Fitting Alta .	Uni	1,00		
4		56359	Refrigerante 134a (301b)	Τр	5,00	14.73	
			FECHA: 2015-03-19	A: QUIRO			
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C	CODICO		TIMIT CAMPID		COSTO	777 I OD
S.	CODIGO	ITEM	UNI CANTID	· •	COSTO	VALOR
_	-		1		<u>.</u>	
1		Sellador 3m Gris				
COMPRO		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm				
COMPRO	B EG - 13269	FECHA: 2015-03-19	A: QUIROZ WILLIAN	S:0		
1		Drain Plug Peq				
2		Presilla Aluminio Pequeno			0.18	
COMPRO		FECHA: 2015-03-10				
1 2		Cap,compressor Stop Valv Refrigerante 134a (301b)				
COMPRO	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 DANIE	L S:	0	
1	25257	Fitting Alta .	Uni	1,00	11.73	
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	
3 4	56359 25322	Refrigerante 134a (301b) Solenoid Valve Body (txv	цю I Uni	1,00	29.47 28.90	
COMPRO		FECHA: 2015-03-10				
1		Refrigerante 134a (301b)				
COMPRO		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm				
COMPRO		FECHA: 2015-03-19				
1		Drain Plug Grande .				
COMPRO		FECHA: 2015-03-11			4.45	
1		Motor Bracket , Evap. Fa		1,00	115.41	
		FECHA: 2015-03-19				
1 2	55602 55549	Drain Plug Grande . Brocas 3/16	Uni Uni	2,00 1,00	4.49 0.74	
COMPRO	B EG - 13304	FECHA: 2015-03-11	A: TUMBACO .	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni 2	0,00	0.68	
COMPRO	B EG - 13305	FECHA: 2015-03-19	A: QUIROZ WILLIAN	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
2	55549	Brocas 3/16	Uni	1,00	0.74	
COMPRO		FECHA: 2015-03-19				
1		Disco De Corte 9"				
		FECHA: 2015-03-11	A: CASTRO VALAREZ	O ELVIS	S:0	
1		Retainer For Screw (reten				
COMPRO	B EG - 13313	FECHA: 2015-03-11	A: CHIQUITO DANIE	L S:	0	
1	25043	Compressor Valve Plate, hp	Uni	1,00	257.89	
COMPRO	B EG - 13314	FECHA: 2015-03-19	A: SANTILLAN STAL	IN S	:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
		FECHA: 2015-03-11				
1	25228	Evaporator Model Elite	Uni	1,00	1,344.06	
amb,	Thu Oct 8 / 15	14:20:58	InTr	Tr_repgen	Pag. 456	de 974

S.	CODIGO	I T E M	UNI CAN	TID.	COSTO	VALOR
2	56359	Refrigerante 134a (301b)	Lb	11,00	33.29	
3	25258	Fitting Baja . Tapones De Bronce .	Uni	1,00	11.73	
4 COMPROB		Tapones De Bronce . FECHA: 2015-03-19				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	4,00	4.43 0.18	
COMPROB		FECHA: 2015-03-19				
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	B EG - 13321	FECHA: 2015-03-11	A: CHIQUITO D	ANIEL	s:0	
1	25014	Cap, compressor Stop Valv	Uni	1,00	10.18	
2	25027 25141	Hot Gas Valve Cim5 .	Uni	1,00	46.31 1.99	
4	56359	Hot Gas Valve Cim5 . Fuse, 10 A (bag Of 10 Pcs Refrigerante 134a (301b)	Lb	10,00	30.26	
COMPROB		FECHA: 2015-03-11				
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	
COMPROB	B EG - 13338	FECHA: 2015-03-19	A: LOZANO MAN	UEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.74	
COMPROB	B EG - 13340	FECHA: 2015-03-19	A: SANTILLAN	STALIN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	B EG - 13345	FECHA: 2015-03-19	A: OJEDA .	s:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00	9.69	
2		Pin Rivet .				
		FECHA: 2015-03-12				
1 2	56359 55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm	Lb Uni	3,00 15,00	9.08 0.51	
COMPROB	B EG - 13350	FECHA: 2015-03-19	A: LOZANO MAN	UEL	s:0	
1	55549	Brocas 3/16 Brocas 3/8	Uni	1,00	0.74	
2						
COMPROB		FECHA: 2015-03-19			S:0	
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-03-12				
1 2			Uni Uni	3,00 3,00	90.27 1.26	
3	25207	Tapones De Bronce . Refrigerante 134a (301b)	Uni	2,00	0.07	
4 COMDDOD				3,00	9.08	
COMPROB		FECHA: 2015-03-19				
1 COMPROB		Disco De Corte 9" FECHA: 2015-03-12				
1 2		Refrigerante 134a (301b) Fitting Baja .	Lb Uni	1,00	33.29 11.73	
COMPROB	B EG - 13388	FECHA: 2015-03-12	A: ANCHUNDIA	ANDRES	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
2	25191	Motor Evaporador .	Uni	1,00	475.51	
		FECHA: 2015-03-19				
1	55756	Sellador 3m Gris	Uni	1,00	6.37	

S.	CODIGO	I T E M	UNI CANT	ID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-12				
1		Fitting Baja .				
COMPROB		FECHA: 2015-03-19				
1		Pin Rivet .				
COMPROB	EG - 13400	FECHA: 2015-03-12	A: TUMBACO .	S:	0	
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	
amb, T	hu Oct 8 / 15	14:20:58	In'	TrTr_rep	ogen Pag. 458	de 974

s.	CODIGO	I T E M	UNI CANT		COSTO	VALOR
~•	232130		1 02.2 02.11/1		20010	7111010
2	56359	Refrigerante 134a (301b)	Lb	10,00	28.95	
COMPRO	B EG - 13467	FECHA: 2015-03-13	A: CHALEN EDUA	RDO .	S:0	
1	E62E0	Defricements 124s (201b)	тh	11 00	31.84	
1 2	55505	Refrigerante 134a (30lb) Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPRO		FECHA: 2015-03-13				
1 2	25141	Fuse, 10 A (bag Of 10 Pcs Amarras Plasticas 30 Cm	Uni	3,00	0.27 0.43	
COMPRO		FECHA: 2015-03-13				
1	25259	Controller Mp 3000 . O Rin Del Compresor Coope Relay Power .	Uni	1,00	86.98	
2	25263 25264	O Rin Del Compresor Coope	Uni	1,00	0.93 60.18	
COMPRO		FECHA: 2015-03-13				
1	25211	Micro Link 3 . Screw, Contr. Door Cim5	Uni	1,00	120.15	
2	25113 25064	Screw, Contr. Door Cim5 Retainer For Screw (reten	Uni Uni	1,00	0.30 5.36	
COMPRO		FECHA: 2015-03-13				
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	
COMPRO	B EG - 13482	FECHA: 2015-03-13	A: CASTRO VALA	REZO ELVIS	S:0	
1	25296	Coil Electronic . Body Motorizer Valve . Cap Valve High .	Uni	1,00	86.07	
2	25299	Body Motorizer Valve .	Uni	1,00	40.09	
3 4	25306	Cap Valve High . Cap Valve Low .	Uni	1,00	1.90 2.00	
5	56359	Refrigerante 134a (301b)	Lb	12,00	34.74	
COMPRO		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-13				
1		Relay Power . FECHA: 2015-03-13				
COMPRO						
1		Micro Link 2i . Refrigerante 134a (301b)				
2		Tapones De Bronce .			8.68 0.07	
COMPRO		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm				
COMPRO		FECHA: 2015-03-14				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPRO	B EG - 13581	FECHA: 2015-03-14	A: CHALEN EDUA	RDO .	S:0	
1	25212	Micro Link 2i .	Uni	1,00	144.33	
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	
COMPRO	B EG - 13596	FECHA: 2015-03-15	A: ANCHUNDIA A	NDRES	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni			
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	
COMPRO		FECHA: 2015-03-15				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-03-15		SSETTE	S:0	
		Screw, Contr. Door Cim5	Uni -	ю ПроПес	ron De 450	do 074
amb,	Thu Oct 8 / 15	14:20:58	Iı	uirir_repg	en Pag. 459	, ae 9/4

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M		TID.	COSTO	VALOR
2	25064	Patainar For Caron (noton	IIn i	1 00	•	
Z COMPRO		Retainer For Screw (reten FECHA: 2015-03-20			5.36	
					6 00	
1 2	55/56 55528	Sellador 3m Gris Bisagra De Acero Inoxidab	Uni	1,00 2,00	6.90 1.72	
3	55733	Bisagra De Acero Inoxidab Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO		FECHA: 2015-03-20				
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
2 COMPRO		Presilla Aluminio Grande				
COMPRO:		FECHA: 2015-02-02				
1		Refrigerante 134a (30lb)				
COMPRO		FECHA: 2015-02-02				
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2				
3	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	
COMPRO		FECHA: 2015-02-02			0	
1		Cinta Aislante 3m Negra 2				
2		Limpiador De Contacto Ele				
COMPRO!		FECHA: 2015-02-02				
1		Amarras Plasticas 30 Cm			0.88	
COMPRO!		FECHA: 2015-02-02			_	
1		Cinta Aislante 3m Negra 2			0.37	
COMPRO!		FECHA: 2015-02-03				
1		Sellador 3m Gris			3.69	
COMPRO		FECHA: 2015-02-03				
1		Limpiador De Contacto Ele				
		FECHA: 2015-02-03				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-03				
		Refrigerante 134a (301b)				
COMPRO		FECHA: 2015-02-03				
1		Amarras Plasticas 30 Cm				
COMPRO		FECHA: 2015-02-03				
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Uni Uni	20,00	0.59 0.34	
COMPRO!		FECHA: 2015-02-03				
1		Refrigerante 134a (301b)				
COMPRO		FECHA: 2015-02-03				
1		Refrigerante 134a (301b)				
COMPRO		FECHA: 2015-02-03				
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.71	
COMPRO		FECHA: 2015-02-04				
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
2	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
COMPRO	B EG - 14021	FECHA: 2015-02-04	A: TUMBACO .	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
,	m	44.00.50	_		- 450 3	0.7.4

InTrTr_repgen

Pag. 460 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M		TID.	COSTO	VALOR
2	EE024				4.16	
COMPRO		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)				
_		FECHA: 2015-03-20				
		Sellador 3m Gris				
COMPRO		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)				
COMPRO		FECHA: 2015-02-04				
1		Refrigerante 134a (301b)				
COMPRO		FECHA: 2015-02-04				
1 COMPRO		Sellador 3m Gris FECHA: 2015-02-04				
COMPRO		Amarras Plasticas 30 Cm FECHA: 2015-03-20				
1		Brocas 3/16 FECHA: 2015-03-20				
COMPRO						
1		Brocas 3/16				
		FECHA: 2015-03-20				
1		Disco De Corte 9"				
COMPRO		FECHA: 2015-03-20				
1		Disco De Corte 9"				
COMPRO		FECHA: 2015-03-20				
		Disco De Corte 9"				
		FECHA: 2015-03-20				
		Drain Plug Grande . FECHA: 2015-03-20				
COMPRO						
		Brocas 3/16				
		FECHA: 2015-03-20				
		Drain Plug Grande .				
		FECHA: 2015-03-20				
		Bisagra De Acero Inoxidab				
		FECHA: 2015-03-20				
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	1,00	1.35 6.90	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.68	
COMPRO	B EG - 14074	FECHA: 2015-03-20	A: QUIROZ WILI	LIAN	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPRO	B EG - 14077	FECHA: 2015-03-20	A: QUIROZ WILI	LIAN	S:0	
		Sellador 3m Gris				
COMPRO	B EG - 14079	FECHA: 2015-03-20	A: GASPAR RAFA	AEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPRO	B EG - 14082	FECHA: 2015-03-20	A: ASANDOVAY J	JOSE	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
amb,	Thu Oct 8 / 15	14:20:58	I	InTrTr_rep	ogen 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	5
COMPROB	EG - 14088	FECHA: 2015-03-20	A: VELEZ	Z CASTRO JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	5
COMPROB	EG - 14091	FECHA: 2015-03-20	A: SANTI	ILLAN STALIN	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	6.90)
COMPROB	EG - 14093	FECHA: 2015-03-20	A: VELEZ	Z CASTRO JOFFRE	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.12	2
COMPROB	EG - 14095	FECHA: 2015-03-20	A: OJEDA	A . S:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	5
COMPROB	EG - 14099	FECHA: 2015-03-20	A: CALDE	ERON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.12	2
COMPROB	EG - 14100	FECHA: 2015-03-20	A: CEDEÑ	ĬO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.25	
COMPROB	EG - 14101	FECHA: 2015-03-20	A: SOLIS	S WALTER .	S:0	
1		Sellador 3m Gris				
		Brocas 3/16 FECHA: 2015-03-20				3
1						
_		Sellador 3m Gris FECHA: 2015-03-20)
		Sellador 3m Gris FECHA: 2015-03-20)
		Sellador 3m Gris				1
		FECHA: 2015-03-20)
1		Brocas 3/16				1
		FECHA: 2015-02-05				,
		Amarras Plasticas 30 Cm				3
		FECHA: 2015-03-21				
		Disco De Corte 9"				
		FECHA: 2015-02-05				
		Amarras Plasticas 30 Cm				3
		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	55603 55735	Presilla Aluminio Pequeno	Unı Uni	1,00	2.22	
		FECHA: 2015-02-05				
1	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	1
COMPROB		FECHA: 2015-03-21				
1	55550	Brocas 3/8	Uni	1,00	2.04	Į
		FECHA: 2015-03-21				
1	55549	Brocas 3/16	Uni	1,00	0.68	3
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Pag. 462 de 974

		Tipo Comprob.:			· · · · · · · · · · · · · · · · · · ·	
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	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	
		FECHA: 2015-03-21				
1	55547	Brocas 1/4	Uni	1.00	0.87	
		FECHA: 2015-02-05				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-05				
1		Amarras Plasticas 30 Cm				
_		FECHA: 2015-02-05				
		Refrigerante 134a (301b)				
		FECHA: 2015-02-05				
		Refrigerante 134a (301b)				
		FECHA: 2015-02-05			25.41	
		Amarras Plasticas 30 Cm			0 88	
		FECHA: 2015-02-05				
1		Sellador 3m Gris				
		FECHA: 2015-02-05				
1		Brocas 3/16				
_		FECHA: 2015-02-05				
		Refrigerante 134a (301b)				
		FECHA: 2015-03-21				
2	55590	Sellador 3m Gris Disco De Corte 9"	Uni	1,00	2.12	
COMPROB	EG - 14162	FECHA: 2015-02-05	A: ESPINOZA	JOSE .	s:0	
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	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
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	55603	Drain Plug Peq	Uni	2,00	4.43	
2		Presilla Aluminio Pequeno				
		FECHA: 2015-02-06				
		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-06				
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
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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	AGUALLO LUIS	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
2	55628	Amarras Plasticas 30 Cm Limpiador De Contacto Ele Wd-40 .	Uni	1,00	3.54	
3					4.16	
		FECHA: 2015-02-06				
		Brocas 3/16				
COMPROB	EG - 14214	FECHA: 2015-03-22	A: GASPA	R RAFAEL S	S:0	
1	55733	Presilla Aluminio Grande Sellador 3m Gris Bisagra De Acero Inoxidab	Uni	4,00	1.35	
2 3	55756 55527	Sellador 3m Gris Bisagra De Acero Inoxidab	Unı Uni	1,00 2.00	6.90 1.95	
4	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 14215	FECHA: 2015-03-22	A: VALAR	EZO MANUEL	S:0	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.43	
COMPROB		FECHA: 2015-03-22				
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.43	
2						
COMPROB		FECHA: 2015-03-23				
1 2	55549 55722	Brocas 3/16 Presilla Aluminio Grande	Uni	1,00	0.75 1.35	
		FECHA: 2015-03-23				
1 2	55547 55756	Brocas 1/4 Sellador 3m Gris	Unı Uni	1,00	0.91 6.90	
		FECHA: 2015-03-23				
		Brocas 3/16			0.75	
		FECHA: 2015-03-23			0.75	
					1 25	
1		Presilla Aluminio Grande			1.35	
		FECHA: 2015-03-23				
1 2	55603 55733	Drain Plug Peq Presilla Aluminio Grande	Uni Uni	2,00 4.00	4.41 1.35	
		FECHA: 2015-03-23				
		Brocas 3/16				
		FECHA: 2015-03-23				
		Disco De Corte 9"				
		FECHA: 2015-03-23				
		Presilla Aluminio Grande				
		FECHA: 2015-03-23				
		Brocas 3/16				
		FECHA: 2015-03-23				
1	55549	Brocas 3/16 Bisagra De Acero Inoxidab	Uni	1,00	0.75	
		FECHA: 2015-03-23				
1	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00	4.41	
		FECHA: 2015-03-23				
	nu Oct 8 / 15		C.IOI A		n Pag. 464	de 974

	 -	Tipo Comprob.:		BODEGA'		
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.:				
S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.68	
COMPROB		FECHA: 2015-02-09				
1		Refrigerante 404a (241b)				
COMPROB	EG - 14317	FECHA: 2015-02-09	A: ESPINOZA JO	DSE . S:	0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB		FECHA: 2015-03-24				
					A A 1	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni	2,00 4,00	4.41 0.18	
		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 DARW	WUIN . S	:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	18.54	
COMPROB		FECHA: 2015-02-10				
1		Amarras Plasticas 30 Cm			1.01	
COMPROB		FECHA: 2015-03-24				
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14326	FECHA: 2015-02-10	A: SIMARRA .	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	22.25	
COMPROB		FECHA: 2015-03-24				
1		Disco De Corte 9"				
		FECHA: 2015-02-10				
		Amarras Plasticas 30 Cm				
COMPROB	EG - 14330	FECHA: 2015-02-10	A: ANDRADES MA	ANUEL .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB	EG - 14332	FECHA: 2015-03-24	A: LOZANO MANU	JEL S:0		
1	55733	Presilla Aluminio Grande	Uni	4.00	1 35	
		FECHA: 2015-02-11			1.55	
1		Refrigerante 134a (301b)			18.54	
COMPROB	EG - 14335	FECHA: 2015-03-24	A: BARRENO 11	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		
	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14336	FECHA: 2015-02-11	A: SIMARRA .	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	3.71	
		FECHA: 2015-03-24				
		Disco De Corte 9"			4 25	
		FECHA: 2015-02-11			1.43	
		Refrigerante 134a (301b)			18.54	
COMPROB	EG - 14341	FECHA: 2015-02-11	A: MAZA .	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	18.54	
COMPROB	EG - 14343	FECHA: 2015-02-11	A: MAZA .	S:0		
	hu Oct 8 / 15			InTrTr_repgen	Pag. 466 de	974

S.	CODIGO	I T E M	UNI CA	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	A: ONOFRE .			
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 1	1 S:0		
1 2 3	55733	Bisagra De Acero Inoxidab Presilla Aluminio Grande Brocas 3/16		4,00		
COMPRO	DB EG - 14350	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	
COMPRO	DB EG - 14368	FECHA: 2015-03-24	A: GUTIERREZ	. S:0		
		Presilla Aluminio Grande Sellador 3m Gris				
COMPRO	DB EG - 14369	FECHA: 2015-03-24	A: LOZANO MAI	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 CAS	TRO JOFFRE	S:0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	DB EG - 14383	FECHA: 2015-03-24	A: VELEZ CAS	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 RAI	FAEL S	: 0	

S.	CODIGO	I T E M	UNI CANTID.		COSTO	VALOR
1	55603	Drain Plug Peq	Uni 2	2,00	4.41	
COMPROB	EG - 14390	FECHA: 2015-03-24	A: GASPAR RAFAEL		s:0	
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni 1 Uni 1	1,00 1,00	0.75 7.19	
COMPROB	EG - 14392	FECHA: 2015-03-24	A: GASPAR RAFAEL		S:0	
1	55549	Brocas 3/16	Uni 1	1,00	0.75	
COMPROB	EG - 14393	FECHA: 2015-03-24	A: GASPAR RAFAEL		s:0	
1	55528	Bisagra De Acero Inoxidab	Uni 2	2,00	1.63	
COMPROB	EG - 14395	FECHA: 2015-03-24	A: VELEZ CASTRO JO	OFFRE	s:0	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni 1 Uni 1	1,00 1,00	7.19 0.75	
COMPROB		FECHA: 2015-03-24				
1	55549	Brocas 3/16	Uni 1	1,00	0.75	
COMPROB	EG - 14398	FECHA: 2015-03-24	A: VELEZ CASTRO JO	OFFRE	S:0	
1 2	55756 55528	Sellador 3m Gris Bisagra De Acero Inoxidab	Uni 1 Uni 2	1,00	7.19 1.63	
COMPROB		FECHA: 2015-03-24				
1	55570	Cinta Aislante 3m Negra 2	Uni 1	1,00	0.70	
COMPROB	EG - 14402	FECHA: 2015-03-24	A: CEDEÑO JESUS		S:0	
1	55756	Sellador 3m Gris	Uni 1	1,00	7.19	
COMPROB	EG - 14404	FECHA: 2015-03-24	A: QUIROZ WILLIAN		S:0	
1	55753	Retainer Completo Mas Boc	Uni 2	2,00	19.39	
COMPROB	EG - 14405	FECHA: 2015-03-24	A: MOLINA JORGE		S:0	
1	55590	Disco De Corte 9"	Uni 2	2,00	4.25	
COMPROB	EG - 14407	FECHA: 2015-03-24	A: BORJA EDISON		S:0	
1	55590	Disco De Corte 9"	Uni 1	1,00	2.12	
COMPROB	EG - 14409	FECHA: 2015-03-24	A: MOLINA JORGE		S:0	
		Disco De Corte 9"				
COMPROB	EG - 14410	FECHA: 2015-03-24	A: ORDOÑEZ ORLANDO)	S:0	
1	55756	Sellador 3m Gris	Uni 1	1,00	7.19	
COMPROB	EG - 14412	FECHA: 2015-03-24	A: VELEZ CASTRO JO	OFFRE	S:0	
1	55590	Disco De Corte 9"	Uni 2	2,00	4.25	
		FECHA: 2015-03-24				
		Disco De Corte 9"				
		FECHA: 2015-03-24				
		Disco De Corte 9"		-		
		FECHA: 2015-03-24				
1		Disco De Corte 9"				
		FECHA: 2015-03-24				
		Disco De Corte 9"				
		FECHA: 2015-03-24				
		Brocas 1/4				
		FECHA: 2015-03-24 14:20:58			S:0 gen Pag. 468	de 974
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		Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni 1,00	0.75	
COMPROB	EG - 14434	FECHA: 2015-03-24	A: BARRENO 11	5:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.19	
COMPROB	EG - 14436	FECHA: 2015-03-24	A: LOZANO MANUEL	s:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.19	
		FECHA: 2015-03-24			
1		Sellador 3m Gris			
_		FECHA: 2015-03-24	•		
1		Brocas 3/16			
_		FECHA: 2015-03-24			
1		Disco De Corte 9"			
COMPROB		FECHA: 2015-03-24			
		Sellador 3m Gris			
		FECHA: 2015-03-24			
		Brocas 3/16			
		FECHA: 2015-03-24			
1		Disco De Desbastes 4,5"			
		FECHA: 2015-03-24			
1		Brocas 3/16			
COMPROB		FECHA: 2015-03-24			
1		Disco De Corte 9"			
		FECHA: 2015-03-24			
		Brocas 3/16			
COMPROB	EG - 14458	FECHA: 2015-03-24	A: ASANDOVAY JOSE	S:0	
		Disco De Corte 9"			
COMPROB	EG - 14459	FECHA: 2015-03-24	A: OJEDA . S:0		
1	55549	Brocas 3/16	Uni 1,00	0.75	
COMPROB	EG - 14460	FECHA: 2015-03-24	A: MOLINA JORGE	S:0	
1	55590	Disco De Corte 9"	Uni 1,00	2.12	
COMPROB	EG - 14461	FECHA: 2015-03-24	A: BORJA EDISON	S:0	
1	55590	Disco De Corte 9"	Uni 1,00	2.12	
COMPROB	EG - 14462	FECHA: 2015-03-24	A: CAMACHO JUAN	S:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.19	
COMPROB	EG - 14463	FECHA: 2015-03-24	A: SANTILLAN STALIN	s:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.19	
		FECHA: 2015-03-24			
1	55756	Sellador 3m Gris	Uni 1,00	7.19	
COMPROB	EG - 14465	FECHA: 2015-03-24	A: BORJA EDISON	S:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.19	
		FECHA: 2015-03-24			
		Drain Plug Peq			
		FECHA: 2015-03-24			
	nu Oct 8 / 15			ogen Pag. 469	de 974

S.	CODIGO	I T E M		ΓID.	COSTO	VALOR
<u> </u>	CODIO	1 1 11 11	TOTAL CAN		20010	AYTOK
1	E	Brocas 3/16	IIn '	1 00	0.75	
COMPROE		FECHA: 2015-03-24				
1		Disco De Corte 9"				
COMPROE		FECHA: 2015-03-24				
1		Brocas 3/16				
COMPROB	B EG - 14489	FECHA: 2015-03-24	A: SOLIS RONAL	ı	S:0	
1	55550	Brocas 3/8	Uni	1,00	1.61	
COMPROE	B EG - 14594	FECHA: 2015-03-25	A: CALDERON CA	RLOS	S:0	
1 2	55756	Sellador 3m Gris Disco De Corte 9"	Uni	1,00	7.61 4.28	
COMPROE		FECHA: 2015-03-25				
		Disco De Corte 9"				
1 COMPROD		FECHA: 2015-03-25		-		
COMPROB						
1		Drain Plug Peq				
COMPROB		FECHA: 2015-03-25				
1		Bisagra De Acero Inoxidab				
COMPROB		FECHA: 2015-03-25				
1		Disco De Corte 9"				
COMPROB	B EG - 14599	FECHA: 2015-03-25	A: RUIZ JOSE	s:	: 0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
2		Brocas 3/8 Presilla Aluminio Grande	Uni Uni	1,00	1.61 0.67	
COMPROB		FECHA: 2015-03-25		-		
1	55549	Brocas 3/16	Uni	1,00	0.75	
2	55527	Bisagra De Acero Inoxidab Presilla Aluminio Grande	Uni	3,00	2.92	
3						
COMPROE		FECHA: 2015-03-25				
1 2		Sellador 3m Gris Pin Rivet .	Uni Uni			
COMPROB	B EG - 14602	FECHA: 2015-03-25				
1	55602	Drain Plug Grande .	Uni	2.00	4.49	
2	55550	Drain Plug Grande . Brocas 3/8	Uni	1,00	1.61	
COMPROE	BG - 14603	FECHA: 2015-03-25	A: RUIZ JOSE	s:	: 0	
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
2		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	
COMPROE	B EG - 14605	FECHA: 2015-03-25	A: BARRENO 11	S	3:0	
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	
COMPROE	B EG - 14607	FECHA: 2015-03-25	A: RUIZ JOSE	s:	: 0	
1				1,00	0.75	
	55550		Uni		1.61	1 054
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	ITEM		TID.	COSTO	VALOR
COMPROB	EG - 14608	FECHA: 2015-03-25	A: RUIZ JOSE	S:0		
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		Presilla Aluminio Grande Brocas 3/16				
COMPROB	EG - 14612	FECHA: 2015-03-25	A: VELEZ CASTI	RO JOFFRE	s:0	
1	55603	Drain Plug Peq	Uni	2,00	4.41	
COMPROB	EG - 14613	FECHA: 2015-03-25	A: VELEZ CASTI	RO JOFFRE	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
		FECHA: 2015-03-25				
1	55603	Drain Plug Peq	Uni	2,00	4.41	
COMPROB	EG - 14615	FECHA: 2015-03-25	A: GASPAR RAF	AEL	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.41	
COMPROB	EG - 14616	FECHA: 2015-03-25	A: VELEZ CASTI	RO JOFFRE	S:0	
1	55603	Drain Plug Peq	Uni	1,00	2.20	
		FECHA: 2015-03-25				
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 14618	FECHA: 2015-03-25	A: VELEZ CASTI	RO JOFFRE	S:0	
		Sellador 3m Gris				
COMPROB	EG - 14619	FECHA: 2015-03-25	A: VELEZ CASTI	RO JOFFRE	S:0	
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 RAF	AEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 14621	FECHA: 2015-03-25	A: GASPAR RAF	AEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14622	FECHA: 2015-03-25	A: GASPAR RAF	AEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14623	FECHA: 2015-03-25	A: VELEZ CASTI	RO 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 WIL	LIAN	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.75	
COMPROB	EG - 14625	FECHA: 2015-03-25	A: VELEZ CASTI	RO 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: GUTIERREZ	. s:	: 0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
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S. COMPROB	CODIGO EG - 14628	I T E M FECHA: 2015-03-25			COSTO S:0	VALOR
1		Disco De Corte 9" FECHA: 2015-03-25				
COMPROB						
1 2		Disco De Corte 9" Brocas 3/16				
COMPROB		FECHA: 2015-03-25				
		Sellador 3m Gris				
		FECHA: 2015-03-25				
1	55549	Brocas 3/16	Uni	1,00	0.75	
2	55550	Brocas 3/8	Uni	1,00	1.61	
COMPROB		FECHA: 2015-03-25				
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16	Uni Uni	4,00 1,00	1.35 0.75	
COMPROB		FECHA: 2015-04-25	A: - S:0	0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB	EG - 14634	FECHA: 2015-03-25	A: QUIROZ WILLIAM	И	S:0	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.64	
COMPROB	EG - 14635	FECHA: 2015-03-25	A: CEDEÑO JESUS		s:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 14636	FECHA: 2015-03-25	A: CEDEÑO JESUS		s:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 14637	FECHA: 2015-03-25	A: CEDEÑO JESUS		s:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.14	
COMPROB	EG - 14638	FECHA: 2015-03-25	A: QUIROZ WILLIAM	N	S:0	
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
		Drain Plug Peq				
		FECHA: 2015-03-25				
		Disco De Corte 9"				
		FECHA: 2015-03-25				
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00	0.75 7 61	
_		FECHA: 2015-03-25				
		Sellador 3m Gris				
		FECHA: 2015-03-26				
1		Brocas 3/16				
_		FECHA: 2015-03-26				
		Drain Plug Grande .				
		FECHA: 2015-03-26				
		Brocas 3/16				
		FECHA: 2015-03-26				
		Brocas 3/16				
		FECHA: 2015-03-26				
		Brocas 3/16				
		FECHA: 2015-03-26				
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		Tipo Comprob.:	'EGRESO DE	BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55602	Drain Plug Grande .	Uni	2,00		
2		Bisagra De Acero Inoxidab		2,00		
COMPROB		FECHA: 2015-03-26				
1 2	55602 55688	Drain Plug Grande . Pin Rivet .	Uni Uni	2,00 1,00	4.49 0.47	
COMPROB	EG - 14710	FECHA: 2015-03-26	A: GASPAR	RAFAEL	S:0	
1		Sellador 3m Gris			7.06	
2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.64 0.78	
COMPROB		FECHA: 2015-03-26				
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.63	
COMPROB	EG - 14715	FECHA: 2015-03-26	A: RUIZ JO	OSE S:	0	
1	55753	Retainer Completo Mas Boc	Uni			
2			Uni	1,00	2.14	
COMPROB	EG - 14716	FECHA: 2015-03-26		. S:0		
1 2		Disco De Corte 9" Brocas 3/16	Uni Uni	1,00 1,00		
COMPROB	EG - 14718	FECHA: 2015-03-26	A: BARREN	0 11 S	:0	
1		Presilla Aluminio Grande	Uni			
2 3	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.78 7.06	
COMPROB		FECHA: 2015-04-25		S:0	7.00	
1				2,00	4.11	
2		Drain Plug Grande . Presilla Aluminio Grande	Uni	4,00	1.23	
3		Brocas 3/16	Uni	1,00	0.83	
COMPROB		FECHA: 2015-03-26				
1		Bisagra De Acero Inoxidab				
COMPROB				RONAL		
1		Disco De Corte 9"				
		FECHA: 2015-03-26				
		Drain Plug Grande .				
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	EG - 14735	FECHA: 2015-03-26	A: OJEDA	. s:0		
1	55549	Brocas 3/16	Uni	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	
COMPROB	EG - 14769	FECHA: 2015-03-26	A: LOZANO	MANUEL	S:0	
1	55549	Brocas 3/16	Uni	1,00	0.78	
COMPROB	EG - 14772	FECHA: 2015-03-26	A: CALDERO	ON CARLOS	S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.28	
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	

		Tipo Comprob.:	'EGRESO DE BODEGA'		
S.	CODIGO	ITEM			VALOR
COMPROB	EG - 14778	FECHA: 2015-03-26	A: LOZANO MANUEL	S:0	
1	55550	Brocas 3/8	Uni 1,0	1.61	
COMPROB	EG - 14781	FECHA: 2015-03-26	A: ALCIVAR CRISTHIAN	S:0	
1	55590	Disco De Corte 9"	Uni 1,0	2.14	
COMPROB	EG - 14787	FECHA: 2015-03-26	A: ANCHUNDIA ANDRES	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	7.06	
COMPROB	EG - 14789	FECHA: 2015-03-26	A: LOZANO MANUEL	S:0	
		Brocas 3/16			
COMPROB	EG - 14796	FECHA: 2015-03-26	A: SOLIS RONAL	s:0	
1		Disco De Corte 9"			
COMPROB	EG - 14803	FECHA: 2015-03-26	A: BARRENO 11	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	7.06	
COMPROB	EG - 14806	FECHA: 2015-03-26	A: CEDEÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni 1,0	2.14	
COMPROB	EG - 14812	FECHA: 2015-03-26	A: AUNCANCELA ANGEL	S:0	
1	55590	Disco De Corte 9"	Uni 2,0	00 4.28	
COMPROB	EG - 14816	FECHA: 2015-03-26	A: ANCHUNDIA ANDRES	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	7.06	
COMPROB	EG - 14820	FECHA: 2015-03-26	A: LOZANO MANUEL	S:0	
1	55550	Brocas 3/8	Uni 1,0	1.61	
COMPROB	EG - 14822	FECHA: 2015-03-26	A: CHAGUAY PAUL	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	7.06	
COMPROB	EG - 14825	FECHA: 2015-03-26	A: GUTIERREZ .	s:0	
1	55688	Pin Rivet .	Uni 1,0	0.47	
COMPROB	EG - 14829	FECHA: 2015-03-26	A: OJEDA . S	: 0	
1	55549	Brocas 3/16	Uni 1,0	0.78	
COMPROB	EG - 14832	FECHA: 2015-03-26	A: ASANDOVAY JOSE	S:0	
1	55590	Disco De Corte 9"	Uni 2,0	00 4.28	
COMPROB	EG - 14837	FECHA: 2015-03-26	A: BORJA EDISON	S:0	
1	55590	Disco De Corte 9"	Uni 2,0	00 4.28	
COMPROB	EG - 14840	FECHA: 2015-03-26	A: BARRENO 11	S:0	
1 2	55756 55527	Sellador 3m Gris Bisagra De Acero Inoxidab	Uni 1,0 Uni 3,0	7.06 00 2.92	
COMPROB	EG - 14841	FECHA: 2015-03-26	A: ANCHUNDIA ANDRES	S:0	
1	55756	Sellador 3m Gris	Uni 1,0	7.06	
COMPROB	EG - 14843	FECHA: 2015-03-26	A: GUTIERREZ .	s:0	
1	55756	Sellador 3m Gris	Uni 1,0	7.06	
COMPROB	EG - 14850	FECHA: 2015-03-27	A: CHAGUAY PAUL	S:0	
1 2	55528 55549	Bisagra De Acero Inoxidab Brocas 3/16	Uni 3,0	2.45 00 0.78	
		FECHA: 2015-03-27			
1	55549	Brocas 3/16	Uni 1,0	0.78	
		FECHA: 2015-03-27			

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		Tipo Comprob.:	'EGRESO DE BO	DEGA'			
S.	CODIGO	ITEM	UNI C	ANTID.	COSTO	,	VALOR
1	55549 Broca	s 3/16	Uni	1,00		0.78	
COMPROB		FECHA: 2015-03-27	A: SANTILLAN	N STALIN	s:0		
1	EEEOO Diago	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 RON	NAL S	3:0		
1	55590 Disco	De Corte 9"	Uni	2,00		4.33	
COMPROB	EG - 14922	FECHA: 2015-03-26	A: ALCIVAR (CRISTHIAN	s:0		
1	55590 Disco	De Corte 9"	Uni	1.00		2.14	
COMPROB		FECHA: 2015-03-26					
1						7.06	
_		dor 3m Gris				7.06	
COMPROB		FECHA: 2015-03-26					
1	55756 Sella	dor 3m Gris	Uni	1,00		7.06	
COMPROB	EG - 14928	FECHA: 2015-03-26	A: ANCHUNDIA	A ANDRES	s:0		
1	55603 Drain	Plug Peq	Uni	2,00		4.41	
COMPROB	EG - 14930	FECHA: 2015-03-26	A: CHAGUAY I	PAUL	s:0		
1	55550 Broca	s 3/8	IIni	1 00		1.61	
2		ra De Acero Inoxidab				1.64	
COMPROB	EG - 14933	FECHA: 2015-03-27	A: ALCIVAR (CRISTHIAN	s:0		
1	55590 Disco	De Corte 9"	Uni	2.00		4.32	
COMPROB		FECHA: 2015-03-27				1102	
						0.40	
		ivet .		•		0.48	
COMPROB		FECHA: 2015-03-27					
1	55549 Broca	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 RA	AFAEL	S:0		
1	55549 Broca	s 3/16	Uni	1,00		0.78	
COMPROB	EG - 14952	FECHA: 2015-03-27	A: GASPAR RA	AFAEL	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	STRO JOFFRE	S:0		
1	55549 Broca	s 3/16	Uni	1,00		0.78	
		FECHA: 2015-03-27					
		dor 3m Gris					
1 2		ra De Acero Inoxidab				7.01 1.64	
3		lla Aluminio Grande				0.67	
COMPROB	EG - 14961	FECHA: 2015-03-27	A: GASPAR RA	AFAEL	s:0		
1	55528 Bisaq	ra De Acero Inoxidab	Uni	2,00		1.63	
2	55549 Broca	s 3/16	Uni	1,00		0.78	
COMPROB	EG - 14964	FECHA: 2015-03-27	A: GASPAR RA	AFAEL	s:0		
1	55549 Broca	s 3/16	Uni	1,00		0.78	
		FECHA: 2015-03-27					
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		Tipo Comprob.:	'EGRESO DE BODE	GA'		
S.	CODIGO	ITEM	UNI CAN	TID.	COSTO	VALOR
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00		
COMPRO!		FECHA: 2015-03-27				
1		Brocas 3/16				
COMPRO		FECHA: 2015-03-27				
1		Brocas 3/16				
COMPRO		FECHA: 2015-03-27				
1		Sellador 3m Gris			7.01	
COMPRO		FECHA: 2015-03-27				
1		Presilla Aluminio Grande				
COMPRO		FECHA: 2015-03-27				
1		Sellador 3m Gris				
COMPRO		FECHA: 2015-03-27				
1 COMPRO		Disco De Corte 9" FECHA: 2015-03-27				
1		Brocas 3/8				
COMPRO		FECHA: 2015-03-27		•		
1		Amarras Plasticas 30 Cm				
COMPRO		FECHA: 2015-03-27				
1						
COMPRO		Sellador 3m Gris FECHA: 2015-03-27				
		Presilla Aluminio Grande				
1 COMPRO		FECHA: 2015-03-27		•		
		Brocas 3/8				
		FECHA: 2015-03-27				
COMPRO		Brocas 3/8 FECHA: 2015-03-27	Uni			
		Brocas 3/16				
		FECHA: 2015-03-27				
		Drain Plug Peq				
		FECHA: 2015-03-27				
1		Disco De Corte 9"				
_		FECHA: 2015-03-27		•		
1		Disco De Corte 9"				
_		FECHA: 2015-03-27				
		Disco De Corte 9"				
COMPRO		FECHA: 2015-03-27				
1		Brocas 3/8				
		FECHA: 2015-03-27				
		Bisagra De Acero Inoxidab				
		FECHA: 2015-03-27				
		Bisagra De Acero Inoxidab				
	Thu Oct 8 / 15				ogen Pag. 476	
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S.	CODIGO	I T E M	UNI CANTI		COSTO		VALOR
2	EFCOS	Drain Plug Peq	IIni	2 00			
∠ COMPROB		FECHA: 2015-03-28				4.41	
1		Brocas 3/8				1 61	
		FECHA: 2015-03-28				T.01	
1		Brocas 3/16				N 79	
_		FECHA: 2015-03-28				0.70	
1		Drain Plug Grande .				4 49	
2	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
3		Brocas 3/16				0.78	
		FECHA: 2015-03-28					
1		Drain Plug Peq				4.41	
		FECHA: 2015-03-28				4 4 5	
1 2	55603 55528	Drain Plug Peq Bisagra De Acero Inoxidab	Unı Uni	2,00 2,00		$4.41 \\ 1.64$	
COMPROB		FECHA: 2015-03-28					
1	55602	Drain Plug Grande .	Uni	2,00		4.49	
COMPROB		FECHA: 2015-03-28					
1	55603	Drain Plug Peq	Uni	2,00		4.41	
COMPROB	EG - 14999	FECHA: 2015-03-28	A: CEDEÑO JESUS		S:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.33	
COMPROB	EG - 15000	FECHA: 2015-03-28	A: ANCHUNDIA ANI	DRES	S:0		
1	55549	Brocas 3/16	Uni	1,00		0.78	
COMPROB	EG - 15001	FECHA: 2015-03-28	A: CAMACHO JUAN		S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.01	
COMPROB	EG - 15002	FECHA: 2015-03-28	A: RUIZ JOSE	S	: 0		
1	55590	Disco De Corte 9"	Uni	2,00		4.32	
COMPROB	EG - 15003	FECHA: 2015-03-28	A: ANCHUNDIA ANI	ORES	S:0		
1	55550	Brocas 3/8	Uni	1,00		1.61	
COMPROB	EG - 15005	FECHA: 2015-03-28	A: ANCHUNDIA ANI	DRES	S:0		
		Sellador 3m Gris				7.01	
COMPROB	EG - 15009	FECHA: 2015-03-28	A: LOZANO MANUEI	J	S:0		
		Sellador 3m Gris				7.01	
COMPROB	EG - 15010	FECHA: 2015-03-28	A: LOZANO MANUEI	J	S:0		
		Bisagra De Acero Inoxidab				0.82	
COMPROB	EG - 15012	FECHA: 2015-03-28	A: BARRENO 11	5	5:0		
		Sellador 3m Gris					
		FECHA: 2015-03-28					
		Disco De Corte 9"				4.33	
COMPROB		FECHA: 2015-03-29					
1 2	55549	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00		0.78 7.01	
3	55733	Presilla Aluminio Grande	Uni	4,00		1.35	
4		Bisagra De Acero Inoxidab				1.63	
COMPROB	EG - 15016	FECHA: 2015-03-29	A: GASPAR RAFAEI	-	S:0		

S.	CODIGO	I T E M	UNI CANTII		COST	$\overline{}$	VALOR
۵.	CODIGO	T T F M	TONT CANTIL	٠.	CUST	<u>ا</u>	VALUK
_			'	0 0 5		1	
1		Bisagra De Acero Inoxidab				1.63	
COMPROB	EG - 15017	FECHA: 2015-03-29	A: VALAREZO MANUE	EL	S:0		
1	55526	Bisagra De Acero Inoxidab	Uni	2,00		1.00	
COMPROB	EG - 15018	FECHA: 2015-03-29	A: VALAREZO MANUE	EL	S:0		
1	55733	Presilla Aluminio Grande	IIni	4 00		1.35	
2			Uni	1,00 1,00		7.01	
3	55549	Sellador 3m Gris Brocas 3/16	Uni			0.78	
4		Retainer Completo Mas Boc		1,00		9.69	
COMPROB	EG - 15023	FECHA: 2015-03-30	A: GASPAR RAFAEL		S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.60	
2		Drain Plug Peq				4.36	
COMPROB	EG - 15052	FECHA: 2015-03-30	A: GASPAR RAFAEL		s:0		
1	55549	Brocas 3/16	Uni	1,00		0.78	
COMPROB	EG - 15055	FECHA: 2015-03-30	A: GASPAR RAFAEL		s:0		
1	55602	Drain Plug Grande .	Uni	2.00		4.49	
2	55733	Drain Plug Grande . Presilla Aluminio Grande Bisagra De Acero Inoxidab	Uni	4,00		1.78	
3	55527	Bisagra De Acero Inoxidab	Uni	2,00		1.95	
COMPROB	EG - 15056	FECHA: 2015-03-30	A: CHAGUAY PAUL		S:0		
1	55603	Drain Plug Peq	Uni	2,00		4.36	
COMPROB		FECHA: 2015-03-30					
1		Drain Plug Peq				4.36	
COMPROB		FECHA: 2015-03-30				1.50	
						4 26	
1		Drain Plug Peq				4.36	
COMPROB		FECHA: 2015-03-30					
1	55549	Brocas 3/16	Uni	1,00		0.78	
COMPROB	EG - 15062	FECHA: 2015-03-30	A: GASPAR RAFAEL		s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.60	
2	55756	Sellador 3m Gris	Uni	1,00		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 RAFAEL		s:0		
1	55603	Drain Plug Peq	IIni	2 00		4 36	
		FECHA: 2015-03-30				1.50	
1 2	55603	Drain Plug Peq	Uni	2,00		4.36	
		FECHA: 2015-03-30	A: SOLIS RONAL		s:n		
						4 40	
1		Disco De Corte 9"		-		4.19	
COMPROB	EG - 15068	FECHA: 2015-03-30	A: ANCHUNDIA ANDR	RES	S:0		
1	55547	Brocas 1/4	Uni	1,00		0.76	
COMPROB	EG - 15069	FECHA: 2015-03-30	A: SOLIS RONAL		S:0		
1	55590	Disco De Corte 9"	Uni	2,00		4.19	
		FECHA: 2015-03-30					
						0 70	
		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	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-30				
1	55549	Brocas 3/16	Uni	1,00	0.78	
COMPROB	EG - 15073	FECHA: 2015-03-30	A: QUIROZ	WILLIAN	s:0	
1	55602	Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 15074	FECHA: 2015-03-30	A: QUIROZ	WILLIAN	s:0	
1	55549	Brocas 3/16	Uni	1,00	0.78	
		FECHA: 2015-03-30				
1	55590	Disco De Corte 9"	Uni	2,00	4.19	
COMPROB	EG - 15076	FECHA: 2015-03-30	A: SANTIL	LAN STALIN	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
		FECHA: 2015-03-30				
1	55824	Wd-40 .	Uni	1,00	5.37	
COMPROB	EG - 15078	FECHA: 2015-03-30	A: MOLINA	JORGE	s:0	
1		Disco De Corte 9"				
COMPROB	EG - 15079	FECHA: 2015-03-30	A: BARREN	0 11 8	3:0	
1		Sellador 3m Gris				
		FECHA: 2015-03-30				
		Presilla Aluminio Grande				
		FECHA: 2015-03-30				
		Disco De Corte 9"				
		FECHA: 2015-03-30				
		Sellador 3m Gris				
		FECHA: 2015-03-30				
		Drain Plug Peq				
COMPROB		FECHA: 2015-03-30				
1		Sellador 3m Gris				
		FECHA: 2015-03-30				
		Disco De Corte 9"		•		
COMPROB		FECHA: 2015-03-30				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-30				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-03-30				
		Disco De Corte 9"				
		FECHA: 2015-03-30				
		Brocas 3/8				
		FECHA: 2015-03-30				
1		Sellador 3m Gris				
		FECHA: 2015-03-30				
1 2	55547 55550	Brocas 1/4 Brocas 3/8	Uni Uni	1,00 1.00	0.76 1.67	
		FECHA: 2015-03-31				
		Disco De Corte 9"				
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S.	CODIGO	I T E M			COST	U	VALOR
COMPROB		FECHA: 2015-03-31					
1	55590	Disco De Corte 9"	Uni	2,00		4.19	
COMPROB	EG - 15095	FECHA: 2015-03-31	A: ANCHUNDIA ANI	RES	S:0		
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	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.53	
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 MANUEI		s:0		
1	55549	Brocas 3/16	Uni	1,00		0.74	
		FECHA: 2015-03-31					
1	55603	Drain Plug Peg	Uni	2,00		4.36	
2	55549	Drain Plug Peq Brocas 3/16	Uni	1,00		0.74	
COMPROB	EG - 15100	FECHA: 2015-03-31	A: GASPAR RAFAEI	1	s:0		
1	55603	Drain Plug Peq	Uni	2,00		4.36	
COMPROB	EG - 15101	FECHA: 2015-03-31	A: GASPAR RAFAEI	ı	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.53	
2	55549	Bisagra De Acero Inoxidab Brocas 3/16	Uni	1,00		0.74	
COMPROB	EG - 15103	FECHA: 2015-03-31	A: QUIROZ WILLIA	VN	S:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.16	
COMPROB	EG - 15104	FECHA: 2015-03-31	A: QUIROZ WILLIA	M	s:0		
1	55756	Sellador 3m Gris	Uni	1,00		7.16	
COMPROB	EG - 15107	FECHA: 2015-03-31	A: QUIROZ WILLIA	ΔN	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00		1.53	
2	55549	Brocas 3/16 Sellador 3m Gris	Uni	1,00		0.74	
						7.16	
		FECHA: 2015-03-31					
		Drain Plug Grande .					
		FECHA: 2015-03-31					
		Drain Plug Grande .				4.29	
COMPROB	EG - 15111	FECHA: 2015-03-31	A: GASPAR RAFAEI	1	S:0		
1	55603	Drain Plug Peq	Uni	1,00		2.18	
COMPROB	EG - 15113	FECHA: 2015-03-31	A: CEDEÑO JESUS		S:0		
1	55549	Brocas 3/16	Uni	1,00		0.74	
		FECHA: 2015-03-31					
1	55550	Brocas 3/8	Uni	1,00		1.67	
		FECHA: 2015-03-31					
		Disco De Corte 9"				4.19	
		FECHA: 2015-03-31					
		Retainer Completo Mas Boc					
		FECHA: 2015-03-31					
		Disco De Corte 9"				2.10	
COMPROB	EG - 15118	FECHA: 2015-03-31	A: LOZANO MANUEI	ı	S:0		

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

		Tipo Comprob.:	'EGRESO DE	BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO)	VALOR
1	55550 Broca	as 3/8	Uni	1,00		1.67	
COMPROB	EG - 15119	FECHA: 2015-03-31	A: ALCIVA	R CRISTHIAN	s:0		
1	55590 Disco	De Corte 9"	Uni	1,00		2.10	
COMPROB	EG - 15120	FECHA: 2015-03-31	A: MOLINA	JORGE	s:0		
1	55590 Disco	De Corte 9"	Uni	1,00		2.10	
COMPROB		FECHA: 2015-03-31					
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 Disco	De Corte 9"	Uni	2,00		4.19	
COMPROB		FECHA: 2015-03-31					
1	55590 Disco	De Corte 9"	Uni	1,00		2.10	
		FECHA: 2015-03-31					
		De Corte 9"				4.19	
COMPROB		FECHA: 2015-03-31					
1		as 3/16				0.74	
COMPROB		FECHA: 2015-04-01					
1	55603 Drair	n Plug Peq	Uni	1,00		2.18	
COMPROB		FECHA: 2015-04-01					
1		gra De Acero Inoxidab				1.53	
2	55549 Broca	as 3/16	Uni	1,00		0.74	
COMPROB	EG - 15136	FECHA: 2015-04-01	A: GASPAR	RAFAEL	S:0		
1	55528 Bisag	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	
COMPROB	EG - 15138	FECHA: 2015-04-01	A: GASPAR	RAFAEL	s:0		
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 Broca	as 3/16	Uni	1,00		0.74	
COMPROB	EG - 15140	FECHA: 2015-04-01	A: MOLINA	JORGE	s:0		
1	55590 Disco	De Corte 9"	Uni	2,00		4.25	
COMPROB	EG - 15141	FECHA: 2015-04-01	A: ALCIVA	R CRISTHIAN	s:0		
1	55590 Disco	De Corte 9"	Uni	2,00		4.25	
COMPROB	EG - 15142	FECHA: 2015-04-01	A: SOLIS	RONAL	s:0		
1	55590 Disco	De Corte 9"	Uni	1,00		2.12	
COMPROB	EG - 15143	FECHA: 2015-04-01	A: BARREN	0 11 S	:0		
1		lla Aluminio Grande				1.23	
2		ner Completo Mas Boc				9.69	
		FECHA: 2015-04-01					
		lla Aluminio Grande				1.23	
COMPROB	EG - 15145	FECHA: 2015-04-01	A: BARREN	0 11 S	: 0		

		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	55733	Presilla Aluminio Grande	Uni 2,00	0.62	
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		FECHA: 2015-04-01	•		
1					
2	55603	Sellador 3m Gris Drain Plug Peq	Uni 2,00	4.36	
COMPROB		FECHA: 2015-04-01			
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	EG - 15167	FECHA: 2015-04-01	A: AUNCANCELA ANGEL	S:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.25	
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	
		FECHA: 2015-04-01			
1	55547	Brocas 1/4	Uni 1.00	0.76	
		FECHA: 2015-04-01			
		Brocas 1/4			
		FECHA: 2015-04-01			
		Disco De Corte 9"			
		FECHA: 2015-04-01			
		Disco De Corte 9"			
		FECHA: 2015-04-01			
			Uni 1,00		
		FECHA: 2015-04-01			
		Disco De Corte 9"			
COMPROB	EG - 15204	FECHA: 2015-04-01	A: CEDEÑO JESUS	S:0	
1	55590	Disco De Corte 9"	Uni 1,00	2.12	
COMPROB	EG - 15206	FECHA: 2015-04-01	A: BORJA EDISON	S:0	
1	55550	Brocas 3/8	Uni 1,00	1.67	
COMPROB	EG - 15209	FECHA: 2015-04-01	A: RUIZ JOSE S	: 0	
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S. CODIGO I T E M UNI CANTID. COSTO 1	VALOR
COMPROB EG - 15213 FECHA: 2015-04-01 A: CEDEÑO JESUS S:0	
COMPROB EG - 15213 FECHA: 2015-04-01 A: CEDEÑO JESUS S:0	
1 55590 Disco De Corte 9" Uni 2.00 4.25	
COMPROB EG - 15218 FECHA: 2015-04-02 A: QUIROZ WILLIAN S:0	
1 55528 Bisagra De Acero Inoxidab Uni 2,00 1.53	
COMPROB EG - 15220 FECHA: 2015-04-02 A: QUIROZ WILLIAN S:0	
1 55733 Presilla Aluminio Grande Uni 4,00 1.23	
COMPROB EG - 15222 FECHA: 2015-04-02 A: GASPAR RAFAEL S:0	
1 55528 Bisagra De Acero Inoxidab Uni 2,00 1.53	
2 55549 Brocas 3/16 Uni 1,00 0.80	
COMPROB EG - 15224 FECHA: 2015-04-02 A: GASPAR RAFAEL S:0	
1 55756 Sellador 3m Gris Uni 1,00 7.61	
COMPROB EG - 15225 FECHA: 2015-04-02 A: GASPAR RAFAEL S:0	
1 55756 Sellador 3m Gris Uni 1,00 7.61	
COMPROB EG - 15227 FECHA: 2015-04-02 A: QUIROZ WILLIAN S:0	
1 55549 Brocas 3/16 Uni 1,00 0.80 2 55602 Drain Plug Grande . Uni 2,00 4.29	
COMPROB EG - 15228 FECHA: 2015-04-02 A: QUIROZ WILLIAN S:0	
1 55602 Drain Plug Grande . Uni 2,00 4.29	
COMPROB EG - 15230 FECHA: 2015-04-02 A: LOZANO MANUEL S:0	
1 55603 Drain Plug Peq Uni 2,00 4.31 2 55753 Retainer Completo Mas Boc Uni 1,00 10.43	
1 55753 Retainer Completo Mas Boc Uni 1,00 10.43	
COMPROB EG - 15232 FECHA: 2015-04-02 A: LOZANO MANUEL S:0	
1 55549 Brocas 3/16 Uni 1,00 0.80	
2 55547 Brocas 1/4 Uni 1,00 0.76	
COMPROB EG - 15235 FECHA: 2015-04-02 A: ANCHUNDIA ANDRES S:0	
1 55526 Bisagra De Acero Inoxidab Uni 2,00 1.00	
COMPROB EG - 15239 FECHA: 2015-04-02 A: CHAGUAY PAUL S:0	
1 55602 Drain Plug Grande . Uni 2,00 4.29	
2 55528 Bisagra De Acero Inoxidab Uni 2,00 1.53	
COMPROB EG - 15241 FECHA: 2015-04-02 A: ANCHUNDIA ANDRES S:0	
1 55688 Pin Rivet . Uni 1,00 0.45 2 55549 Brocas 3/16 Uni 1,00 0.80	
2 55549 Brocas 3/16 Uni 1,00 0.80 3 55590 Disco De Corte 9" Uni 1,00 2.13	
COMPROB EG - 15247 FECHA: 2015-04-02 A: ASANDOVAY JOSE S:0	
1 55590 Disco De Corte 9" Uni 2,00 4.26	
COMPROB EG - 15249 FECHA: 2015-04-02 A: RUIZ JOSE S:0	
COMPROD EG - 15247 FECHA. 2015-01-02 A. ROLL UUSE 5.0	
COMPROB EG - 15250 FECHA: 2015-04-02 A: GASPAR RAFAEL S:0	
1 55603 Drain Plug Peq Uni 2,00 4.31	
COMPROB EG - 15251 FECHA: 2015-04-02 A: GASPAR RAFAEL S:0	
1 55549 Brocas 3/16 Uni 2,00 1.60	
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S.	CODIGO	I T E M	UNI CANT		COSTO	VALOR
2.	55733	Presilla Aluminio Grande	Uni	4.00	1.23	
		FECHA: 2015-04-02				
1	55550	Brocas 3/8	Uni	1,00	1.67	
2	55549	Brocas 3/8 Brocas 3/16	Uni	1,00	0.80	
3		Bisagra De Acero Inoxidab				
		FECHA: 2015-04-02				
1		Bisagra De Acero Inoxidab				
		FECHA: 2015-04-02				
COMPROB		Disco De Corte 9" FECHA: 2015-04-02				
1		Drain Plug Peq				
		FECHA: 2015-04-02				
		Sellador 3m Gris FECHA: 2015-04-02				
1 COMPROR		Sellador 3m Gris FECHA: 2015-04-02				
1 COMPROR		Sellador 3m Gris FECHA: 2015-04-02				
1		Drain Plug Grande .				
COMPROB		FECHA: 2015-04-02				
1		Sellador 3m Gris				
		FECHA: 2015-04-02				
		Brocas 3/8				
		FECHA: 2015-04-02				
		Disco De Corte 9"				
		FECHA: 2015-04-02				
1		Brocas 1/4				
COMPROB		FECHA: 2015-04-02				
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-04-02				
1 2		Sellador 3m Gris Brocas 3/8				
COMPROB		FECHA: 2015-02-11				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-02-11				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
2	55628	Limpiador De Contacto Ele Cinta Aislante 3m Negra 2	Uni	2,00	6.27	
3 COMPROB		FECHA: 2015-02-12				
COMPROB		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-17				
1		Refrigerante 134a (301b)				
		FECHA: 2015-02-12				
		Refrigerante 404a (241b)			14.00	
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		Tipo Comprob.:	'EGRESO DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
COMPROB	EG - 15368	FECHA: 2015-02-12	A: CHIQUITO DANIEL	S:0	
1		Amarras Plasticas 30 Cm			
COMPROB	EG - 15370	FECHA: 2015-02-12	A: GUERRERO .	3:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.55	
2 3	55824	Cinta Aislante 3m Negra 2 Wd-40 .	Uni 1,00 Uni 1,00	0.61 3.82	
COMPROB	EG - 15372	FECHA: 2015-02-12			
1	55570	Cinta Aislante 3m Negra 2	Uni 1.00	0.61	
2	55505	Amarras Plasticas 30 Cm	Uni 30,00	0.82	
COMPROB	EG - 15373	FECHA: 2015-04-03	A: ANCHUNDIA ANDRES	S:0	
1	55549	Brocas 3/16	Uni 1,00	0.80	
COMPROB	EG - 15374	FECHA: 2015-04-03	A: LOZANO MANUEL	S:0	
1	55733	Presilla Aluminio Grande	Uni 4,00	1.23	
		Bisagra De Acero Inoxidab			
COMPROB	EG - 15377	FECHA: 2015-04-03	A: LOZANO MANUEL	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 MANUEL	S:0	
1	55602	Drain Plug Grande .	Uni 2,00	4.29	
COMPROB	EG - 15383	FECHA: 2015-04-03	A: VELEZ CASTRO JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni 2,00	4.26	
COMPROB	EG - 15385	FECHA: 2015-04-03	A: LOZANO MANUEL	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 (301b)	Lb 6,00	9.08	
COMPROB	EG - 15388	FECHA: 2015-02-12	A: AGUAGALLO .	S:0	
1	56359	Refrigerante 134a (301b)	Lb 7,00	10.59	
COMPROB	EG - 15390	FECHA: 2015-04-03	A: GASPAR RAFAEL	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	56359	Refrigerante 134a (301b)	Lb 10,00	15.13	
COMPROB	EG - 15398	FECHA: 2015-04-04	A: SANTILLAN STALIN	s:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.61	
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 AGUILAR ARNALI	oo . s:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.63	
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s.	CODIGO	I T E M	UNI CANTI		COSTO	VALOR
COMPROB		FECHA: 2015-04-03	· · · · · · · · · · · · · · · · · · ·			
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB		FECHA: 2015-02-13				
1	55505	Amarras Plasticas 30 Cm	Uni 3	30,00	0.95	
COMPROB	EG - 15408	FECHA: 2015-04-03	A: VELEZ CASTRO	JOFFRE	s:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 15409	FECHA: 2015-02-13	A: GUERRERO .	5	5:0	
1	56359	Refrigerante 134a (301b)	Lb	4,00	15.55	
COMPROB	EG - 15410	FECHA: 2015-02-13	A: ESPINOZA LUIS		s:0	
1	56359	Refrigerante 134a (301b)	Lb :	10,00	38.87	
COMPROB	EG - 15416	FECHA: 2015-02-13	A: ESPINOZA LUIS		s:0	
1	55505	Amarras Plasticas 30 Cm	Uni 2	20,00	0.63	
COMPROB	EG - 15419	FECHA: 2015-04-04	A: CHAGUAY PAUL		S:0	
1		Bisagra De Acero Inoxidab				
2 3		Presilla Aluminio Grande Brocas 3/16				
		FECHA: 2015-02-14				
1	56359	Refrigerante 134a (301b)	Lb :	10,00	38.86	
2		Amarras Plasticas 30 Cm				
COMPROB	EG - 15422	FECHA: 2015-04-04	A: ANCHUNDIA AND	RES	S:0	
1		Sellador 3m Gris				
COMPROB		FECHA: 2015-02-14				
1		Amarras Plasticas 30 Cm				
COMPROB	EG - 15425	FECHA: 2015-02-14	A: SIMARRA .	S	: 0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb I Uni I	12,00 15,00	46.64 0.47	
COMPROB	EG - 15427	FECHA: 2015-02-16	A: CADENA DARWUII	N.	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.87	
COMPROB	EG - 15429	FECHA: 2015-04-04	A: AUNCANCELA ANG	GEL	S:0	
1	55590	Disco De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 15431	FECHA: 2015-04-04	A: AUNCANCELA ANG	GEL	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15432	FECHA: 2015-04-04	A: ANCHUNDIA AND	RES	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15433	FECHA: 2015-04-04	A: ANCHUNDIA AND	RES	S:0	
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15435	FECHA: 2015-04-04	A: MOLINA JORGE		S:0	
1	55590	Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 15436	FECHA: 2015-04-04	A: RUIZ JOSE	S	: 0	
1	55590	Disco De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 15439	FECHA: 2015-04-05	A: CHAGUAY PAUL		S:0	
1 2		Presilla Aluminio Grande Brocas 3/16	Uni Uni	4,00 1,00	1.23 0.80	
		FECHA: 2015-04-05				

S.	CODIGO	I T E M		ANTID.	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	A: VELEZ CA	STRO JOFFRE	s:0	
1	55603	Drain Plug Peq	Uni	2,00	4.31	
COMPROB	EG - 15447	FECHA: 2015-04-05	A: VELEZ CA	STRO JOFFRE	s:0	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni Uni	1,00	7.61 0.80	
		FECHA: 2015-02-16				
1		Refrigerante 404a (241b)				
		FECHA: 2015-02-17				
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-02-17				
1	55549	Brocas 3/16	Uni	2,00	0.75	
COMPROB		FECHA: 2015-02-17				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
		FECHA: 2015-02-18				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB		FECHA: 2015-02-18				
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB	EG - 15465	FECHA: 2015-02-18	A: ANCHUNDI	A ANDRES	s:0	
1	56360	Refrigerante 404a (241b)	Lb	10,00	35.34	
COMPROB	EG - 15466	FECHA: 2015-02-18	A: ANCHUNDI	A ANDRES	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB	EG - 15471	FECHA: 2015-02-18	A: ESPINOZA	JOSE .	S:0	
1		Amarras Plasticas 30 Cm				
2		Cinta Aislante 3m Negra 2				
COMPROB		FECHA: 2015-02-18				
1		Refrigerante 134a (30lb)			42.23	
COMPROB		FECHA: 2015-02-18				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-18				
1		Refrigerante 134a (30lb)				
COMPROB		FECHA: 2015-04-06				
1		Disco De Corte 9"				
COMPROB		FECHA: 2015-02-18				
1		Refrigerante 404a (241b)				
COMPROB		FECHA: 2015-04-06				
		Disco De Corte 9"				
COMPROB	EG - 15486	FECHA: 2015-04-06	A: BARRENO	11 5	3:0	

		Tipo Comprob.:	'EGRESO D	E BODEGA'			
S.	CODIGO	ITEM	UNI	CANTID.	COST	0	VALOR
1	EEEEO D	2/0	TTro d	1 00		1 67	
1		rocas 3/8				1.67	
COMPROB	EG - 15487	FECHA: 2015-02-18	A: ESPIN	OZA JOSE .	S:0		
1	55505 A	marras Plasticas 30 Cm	IIni	15 00		0.47	
COMPROB	EG - 15490	FECHA: 2015-02-19	A: ANDRA	DES MANUEL .	S:0		
1	55505 A	marras Plasticas 30 Cm	Uni	20.00		0.63	
_						0.05	
COMPROB	EG - 15491	FECHA: 2015-04-06	A: SUARE	Z ARTURO	S:0		
1	55603 D	rain Plug Peq	Uni	2,00		4.31	
COMPROR		FECHA: 2015-02-19					
COMPROB	EG - 13494	FECIA: 2013-02-19	A. ANDKA	DES MANUEL .	5.0		
1	55505 A	marras Plasticas 30 Cm	Uni	20,00		0.63	
COMPROB	EG - 15495	FECHA: 2015-04-06	A: LOZAN	O MANUEL	s:0		
1	55528 B	isagra De Acero Inoxidab	Uni	2,00		1.53	
2	55549 B	rocas 3/16	Uni	1,00		0.80	
COMPROB	EG - 15500	FECHA: 2015-02-19	A: DELGA	DO LISSETTE	S:0		
-		51		40.00		1 00	
1	55505 A	marras Plasticas 30 Cm	Unı	40,00		1.27	
COMPROB	EG - 15501	FECHA: 2015-04-06	A: SANTI	LLAN STALIN	s:0		
1	EE7E6 C	ellador 3m Gris	TIM i	1 00		7.61	
1						7.61	
COMPROB	EG - 15503	FECHA: 2015-04-06	A: CHAGU	AY PAUL	S:0		
1	55528 B	sisagra De Acero Inoxidab	IIni	2 00		1.53	
2		crocas 3/16				0.80	
						0.00	
COMPROB	EG - 15505	FECHA: 2015-04-06	A: SANTI	LLAN STALIN	S:0		
1	55733 P	resilla Aluminio Grande	Uni	4,00		1.23	
2		ellador 3m Gris	Uni	1,00		7.61	
3	55549 B		Uni	1,00		0.80	
COMPROB	EG - 15511	FECHA: 2015-04-06	A: ALCIV	AR CRISTHIAN	s:0		
001111102	20 13311	120111 2015 01 00			5 0		
COMPROB	EG - 15520	FECHA: 2015-04-06	A: ALCIV	AR CRISTHIAN	s:0		
1	55756 S	ellador 3m Gris	Uni	1,00		7.61	
COMPROB	EG - 15521	FECHA: 2015-04-06	A: ANCHU	NDIA ANDRES	s:0		
1	FFF40 D	2/16	TT	1 00		0 00	
		rocas 3/16				0.80	
COMPROB	EG - 15522	FECHA: 2015-04-06	A: LOZAN	O MANUEL	s:0		
1	EEEOO D	sisagra De Acero Inoxidab	TIM i	2 00		1.53	
2		crocas 3/16				0.80	
						0.00	
COMPROB	EG - 15523	FECHA: 2015-04-06	A: BARRE	NO 11 S	: 0		
1	55756 S	ellador 3m Gris	Uni	1,00		7.61	
2	55733 P	ellador 3m Gris resilla Aluminio Grande	Uni	4,00		1.23	
3		crocas 3/16	Uni	1,00		0.80	
COMPROR	EC _ 15524	FECHA: 2015-03-06					
1	55549 B	rocas 3/16	Uni	1,00		0.49	
		FECHA: 2015-04-06					
22112100							
1	55756 S	ellador 3m Gris crocas 3/16	Uni	1,00		7.61	
2						0.80	
3	55733 P	resilla Aluminio Grande	Uni	4,00		1.23	
COMPROB	EG - 15526	FECHA: 2015-04-06	A: LOZAN	O MANUEL	s:0		
						4 00	
1	55602 D	rain Plug Grande .	Uni	2,00		4.29	
COMPROB	EG - 15527	FECHA: 2015-02-19	A: ANCHU	NDIA ANDRES	s:0		

Tipo Comprob.:'EGRESO DE BODEGA'
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI C	ANTID.	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				
					24 27	
1		Refrigerante 134a (301b)				
COMPROB		FECHA: 2015-02-20				
1	55549	Brocas 3/16	Uni	1,00	0.43	
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: AGUAGALL	o . s:	0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	34.37	
COMPROB		FECHA: 2015-02-21				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-02-23				
COMPROB						
1		Refrigerante 134a (301b)			33.04	
COMPROB	EG - 15541	FECHA: 2015-02-23	A: HARO JOS	E S:0		
1		Refrigerante 134a (30lb)				
2		Amarras Plasticas 30 Cm			0.53	
COMPROB	EG - 15549	FECHA: 2015-02-23	A: GARCIA .	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 15551	FECHA: 2015-02-23	A: ANDRADES	MANUEL .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	5,00	16.52	
COMPROB	EG - 15552	FECHA: 2015-02-23	A: CUMBE .	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
2	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.69	
COMPROB	EG - 15555	FECHA: 2015-02-24	A: GUERRERO	. S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 15558	FECHA: 2015-02-24	A: SIMARRA	. s:0		
1	56359	Refrigerante 134a (301b)	Lb	6.00	19.82	
2	55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 15562	FECHA: 2015-02-24	A: MAZA .	s:0		
1	56360	Refrigerante 404a (241b)	Lb	2,00	7.85	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 15565	FECHA: 2015-02-24	A: DELGADO	LISSETTE	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 15566	FECHA: 2015-02-24	A: ESPINOZA	JOSE .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.53	
_		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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InTrTr_repgen Pag. 489 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M	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: CHIQU	ITO DANIEL	S:0	
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-02-25				
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm	Lb Uni	11,00 15,00	43.17 0.39	
COMPROB	EG - 15591	FECHA: 2015-02-25	A: CHIQU	ITO DANIEL	S:0	
1 2	56359 55505	Refrigerante 134a (301b) Amarras Plasticas 30 Cm	Lb Uni	11,00 25,00	28.60 0.66	
COMPROB	EG - 15595	FECHA: 2015-02-25	A: VALAR	ESO JASMANY .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	8,00	20.80	
COMPROB	EG - 15600	FECHA: 2015-02-26	A: CASTR	O VALAREZO ELVIS	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	24.63	
COMPROB	EG - 15602	FECHA: 2015-02-26	A: CADEN	A DARWUIN .	S:0	
1	56359	Refrigerante 134a (301b)	Lb	8,00	19.71	
COMPROB	EG - 15606	FECHA: 2015-02-26	A: BAQUE	AGUILAR ARNALDO .	s:0	
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.46	
COMPROB	EG - 15609	FECHA: 2015-02-26	A: BEDOY	A . S:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	27.10	
COMPROB	EG - 15611	FECHA: 2015-02-26	A: GUERR	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: VALAR	ESO JASMANY .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 15623	FECHA: 2015-02-26	A: ESPIN	OZA JOSE .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 15626	FECHA: 2015-02-26	A: SIMAR	RA . 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	
COMPROB	EG - 15646	FECHA: 2015-04-06	A: CHAGU	AY PAUL S:0)	
1		Sellador 3m Gris				
COMPROB	EG - 15648	FECHA: 2015-02-26	A: AGUAG	ALLO . S:0		
1 2	55505 55824	Amarras Plasticas 30 Cm $\operatorname{Wd-40}$.		1,00	3.27	
COMPROB	EG - 15652	FECHA: 2015-02-26	A: ANDRA	DES MANUEL .	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 15661	FECHA: 2015-02-27	A: CADEN	A DARWUIN .	S:0	
1 2	56360 55505	Refrigerante 404a (241b) Amarras Plasticas 30 Cm	Lb Uni	10,00 10,00	39.24 0.26	
COMPROB	EG - 15664	FECHA: 2015-02-27	A: CASTR	O VALAREZO ELVIS	S:0	
1	56359	Refrigerante 134a (301b)	Lb	12,00	40.43	
amb, T	Thu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 490	de 974

S.	CODIGO	ITEM	UNI CANTID.	COSTO	VALOR
COMPROB	EG - 15667	I T E M FECHA: 2015-04-06 Presilla Aluminio Grande	A: VELEZ CASTRO JOFFRE	S:0	
1	55733	Presilla Aluminio Grande	Uni 4,00	1.23	
COMPROB	EG - 15669	FECHA: 2015-02-27	A: ESPINOZA JOSE .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni 30,00	0.79	
COMPROB	EG - 15671	FECHA: 2015-04-06	A: VELEZ CASTRO JOFFRE	S:0	
1	55756	Sellador 3m Gris	Uni 1,00	7.61	
COMPROB	EG - 15673	FECHA: 2015-02-27	A: CASTRO VALAREZO ELV	IS S:0	
1	55505	Amarras Plasticas 30 Cm	Uni 30,00	0.79	
COMPROB	EG - 15676	FECHA: 2015-02-27	A: ESPINOZA JOSE .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni		
COMPROB	EG - 15678	FECHA: 2015-04-06	A: GASPAR RAFAEL	S:0	
1 2	55753 55549	Retainer Completo Mas Boc Brocas 3/16	Uni 1,00 Uni 1,00	10.43 0.80	
COMPROB		FECHA: 2015-04-06			
1	55602	Drain Plug Grande .	Uni 2,00	4.29	
2 3	55549 55756	Drain Plug Grande . Brocas 3/16 Sellador 3m Gris	Uni 1,00 Uni 1.00	0.80 7.61	
		FECHA: 2015-02-27			
		Cinta Aislante 3m Negra 2			
		FECHA: 2015-02-27			
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.52	
		FECHA: 2015-04-06			
1	55753	Retainer Completo Mas Boc	Uni 1,00	10.43	
COMPROB	EG - 15693	FECHA: 2015-02-28	A: BEDOYA . S:	0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.53	
COMPROB	EG - 15696	FECHA: 2015-04-06	A: VELEZ CASTRO JOFFRE	s:0	
1	55603	Drain Plug Peq	Uni 2,00	4.31	
COMPROB	EG - 15697	FECHA: 2015-02-28	A: AGUAGALLO .	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni 20,00	0.53	
COMPROB	EG - 15700	FECHA: 2015-04-06	A: VELEZ CASTRO JOFFRE	S:0	
1	55602	Drain Plug Grande .	Uni 2,00	4.29	
COMPROB	EG - 15702	FECHA: 2015-04-06	A: GASPAR RAFAEL	S:0	
1	55549	Brocas 3/16	Uni 2,00	1.60	
COMPROB	EG - 15705	FECHA: 2015-04-06	A: GASPAR RAFAEL	S:0	
1	55549	Brocas 3/16	Uni 1,00	0.80	
COMPROB	EG - 15708	FECHA: 2015-04-06	A: ANCHUNDIA ANDRES	S:0	
		Presilla Aluminio Grande			
COMPROB	EG - 15709	FECHA: 2015-04-06	A: BARRENO 11	S:0	
1	55550	Brocas 3/8	Uni 1,00	1.67	
COMPROB	EG - 15710	FECHA: 2015-04-06	A: CEDEÑO JESUS	S:0	
1	55570	Cinta Aislante 3m Negra 2	Uni 1,00	0.71	
		FECHA: 2015-03-01			
		Amarras Plasticas 30 Cm			
		FECHA: 2015-04-06			
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Tipo Comprob.: 'EGRESO DE BODEGA'
T E M UNI CANTID. COSTO

		Tipo Comprob.:	'EGRESO DE BOD	EGA '		
s.	CODIGO	ITEM	UNI CA	NTID.	COSTO	VALOR
	-					
_	55500 -					
1	55590 Di	isco De Corte 9"	Unı	2,00	4.26	
COMPROB	EG - 15714	FECHA: 2015-03-01	A: CASTRO VAI	LAREZO ELVIS	S:0	
1	55505 Ar	marras Plasticas 30 Cm	IIni	18 00	0 47	
					0.47	
COMPROB	EG - 16106	FECHA: 2015-04-06	A: OJEDA .	S:0		
1	55756 Se	ellador 3m Gris	Uni	1,00	7.61	
COMPROB		FECHA: 2015-04-06				
COMPROB						
1	55590 Di	isco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 16141	FECHA: 2015-04-06	A: BARRENO 11	l S:0		
1	CCCCO D-	2/0	TT-o d	1 00	1 67	
1			Uni		1.67	
COMPROB	EG - 16144	FECHA: 2015-04-06	A: SANCHEZ GU	JSTAVO	S:0	
1	55547 Bı	rocas 1/4	Uni	1,00	0.76	
COMPROB		FECHA: 2015-04-06				
COMPROB						
1	55549 Bi	rocas 3/16	Uni	2,00	1.60	
COMPROB	EG - 16151	FECHA: 2015-04-06	A: SANCHEZ GU	JSTAVO	s:0	
1	55590 Di	isco De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 16152	FECHA: 2015-04-06	A: CALDERON (CARLOS	S:0	
1	55590 D	isco De Corte 9"	IIni	1.00	2.13	
_						
COMPROB	EG - 16154	FECHA: 2015-04-07	A: CHAGUAY PA	AUL S:	. U	
1	55549 Bi	rocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16159	FECHA: 2015-04-07	A: BARRENO 11	1 S:0		
_						
Τ	55549 Bi	rocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16163	FECHA: 2015-04-07	A: SOLIS WALT	ΓER .	S:0	
1	55549 Bi	rocas 3/16	Uni	1.00	0.80	
2	55528 B	isagra De Acero Inoxidab	Uni	2,00	1.53	
COMPROB		FECHA: 2015-04-07			3:0	
COMINOD					,. 0	
1		resilla Aluminio Grande			1.23	
2	55549 Bi	rocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16167	FECHA: 2015-04-07	A: SOLIS WALT	ΓER .	S:0	
1	55549 Ba	rocas 3/16	Uni	1,00	0.80	
2		ellador 3m Gris	Uni	1,00		
COMPROR		FECHA: 2015-04-07				
COMPROB				STABLIN	5.0	
1	55733 Pi	resilla Aluminio Grande	Uni	4,00		
2	55527 Bi	resilla Aluminio Grande isagra De Acero Inoxidab rocas 3/16	Uni	1,00	0.97	
3	55549 B1	rocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16172	FECHA: 2015-04-07	A: SOLIS WALT	ΓER .	S:0	
1	55602 Di	rain Plug Grande .	Uni	2.00	4.29	
COMPROB		FECHA: 2015-04-07			· U	
1	55603 Dı	rain Plug Peq	Uni	1,00	2.15	
COMPROB		FECHA: 2015-04-07			: 0	
4						
1		rain Plug Grande .				
COMPROB	EG - 16180	FECHA: 2015-03-07	A: ANCHUNDIA	ANDRES	S:0	
1	55590 D	isco De Corte 9"	Uni	2.00	3.76	
					3.,0	
COMPROB	F.G - T0T83	FECHA: 2015-04-07	A: OJEDA .	S:0		

	Tipo Comprob	.: 'EGRESO DE BODE	GA'		
S.	CODIGO I T E M	UNI CAN'	TID.	COSTO	VALOR
1	55603 Drain Plug Peq	IIni	2,00	4.31	
COMPROB	EG - 16187 FECHA: 2015-04-07	A: CEDENO JESU	S	S:0	
1	55590 Disco De Corte 9"	Uni	2,00	4.26	
COMPROB	EG - 16196 FECHA: 2015-04-07	A: LOZANO MANU	EL	S:0	
001111102					
1	55549 Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16199 FECHA: 2015-04-07	A: RUIZ JOSE	S:()	
1	55590 Disco De Corte 9"	IIni	2 00	4.26	
_			•		
COMPROB	EG - 16201 FECHA: 2015-04-07	A: OJEDA .	S:0		
1	55756 Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16205 FECHA: 2015-04-07	A: BARRENO 11	S	: 0	
001111102					
1	55549 Brocas 3/16	Uni	1,00		
2	55733 Presilla Aluminio Grande	Uni	4,00	1.23	
COMPROB	EG - 16207 FECHA: 2015-04-07	A: SOLIS RONAL		5:0	
1	55590 Disco De Corte 9"	IIni	2.00	4.26	
_					
COMPROB	EG - 16209 FECHA: 2015-04-07	A: VELEZ CASTR	O JOFFRE	S:0	
1	55753 Retainer Completo Mas Bo		1,00	10.43	
2	55602 Drain Plug Grande .	Uni			
COMPROB	EG - 16228 FECHA: 2015-04-07	A: GASPAR RAFA	EL	S:0	
1	55549 Brocas 3/16				
COMPROB	EG - 16231 FECHA: 2015-04-07	A: VELEZ CASTR	O JOFFRE	S:0	
1	55756 Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16232 FECHA: 2015-04-07				
1	55528 Bisagra De Acero Inoxida	b Uni	2,00	1.53	
COMPROB	EG - 16233 FECHA: 2015-04-07	A: GASPAR RAFA	EL	S:0	
1	FF722 Proceille Aleminia Granda	TTm d	4 00	1 22	
1 2	55733 Presilla Aluminio Grande 55549 Brocas 3/16			1.23 0.80	
_					
COMPROB	EG - 16241 FECHA: 2015-04-07	A: GASPAR RAFA	EL	S:0	
1	55733 Presilla Aluminio Grande	Uni	4,00	1.23	
2	55549 Brocas 3/16 55756 Sellador 3m Gris	Uni	1,00	0.80	
3	55756 Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16246 FECHA: 2015-04-07	A: GASPAR RAFA	EL	S:0	
1	55756 Sellador 3m Gris	IIni	1 00	7.61	
	55750 Seriador 5m Gris 55549 Brocas 3/16				
	EG - 16248 FECHA: 2015-04-07				
COMPROB				5.0	
1	55528 Bisagra De Acero Inoxida	b Uni	2,00	1.53	
2	55756 Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16250 FECHA: 2015-04-07	A: VELEZ CASTR	O JOFFRE	S:0	
1	55756 Sollador 2m Cris	IIni	1 00	7.61	
2	55756 Sellador 3m Gris 55549 Brocas 3/16	Uni	1.00	0.80	
COMPROB	EG - 16252 FECHA: 2015-04-07	A: GASPAR RAFA	.E.L	5.0	
1	55549 Brocas 3/16	Uni	2,00	1.60	
2	55756 Sellador 3m Gris 55602 Drain Plug Grande .	Uni	1,00	7.61	
3					
COMPROB	EG - 16355 FECHA: 2015-04-07	A: MOLINA JORG	E	S:0	
1	55756 Sellador 3m Gris	Uni	1.00	7.61	
_			_,	,	

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	'EGRESO DE BODEC	GID.	COSTO	VALOR
COMPROB		FECHA: 2015-04-07				NOTIVA
1		Brocas 3/16				80
COMPROB		FECHA: 2015-04-07				
1		Brocas 1/4				76
_		FECHA: 2015-04-07				- -
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

41,367.13

s.	CODIGO	I T E M 308. NORTE .	$\overline{}$	UNI C	ANTII	D	COSTO	VALOR
COMPROE		FECHA: 2015-01-02	Α:	MALDONADO		s:0		
1	55603	Drain Plug Peq		Uni		2,00	3.10	
2 COMPROS		Presilla Aluminio Pequeno FECHA: 2015-01-02					1.20	
COMPROE 1		Drain Plug Peq					3.10	
2	55735	Presilla Aluminio Pequeno		Uni		4,00	0.60	
COMPROE		FECHA: 2015-01-02						
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		1,00	1.55 0.30	
COMPROE		FECHA: 2015-01-02						
1	55603	Drain Plug Peq		Uni		2,00	3.10	
COMPROE	B EG - 1410	FECHA: 2015-01-02	A:	-	s:0			
1		Bisagra De Acero Inoxidab					2.38	
COMPROE				-			.	
1 COMPROE		Drain Plug Peq FECHA: 2015-01-02				1,00	1.55	
COMPROE		Drain Plug Peq				2,00	3.10	
		FECHA: 2015-01-02				2,00	3.10	
1	55603	Drain Plug Peq		Uni		2,00	3.10	
COMPROE	B EG - 1414	FECHA: 2015-01-02	A:	-	s:0			
1		Drain Plug Peq				2,00	3.10	
2 COMPROE		Presilla Aluminio Pequeno FECHA: 2015-01-02				4,00	0.60	
1		Drain Plug Grande .				2,00	6.00	
2	55734	Presilla Aluminio Mediana		Uni		4,00	0.39	
		FECHA: 2015-01-02						
1		Sellador 3m Gris FECHA: 2015-01-02				1,00	1.47	
COMPROE		Drain Plug Grande .					3.00	
2		Presilla Aluminio Mediana					0.79	
COMPROE	B EG - 1418	FECHA: 2015-01-02	Α:	-	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		2,00	3.10 0.30	
COMPROE		FECHA: 2015-01-02				2,00	3.30	
1	55756	Sellador 3m Gris		Uni		1,00	1.47	
COMPROE	B EG - 1421	FECHA: 2015-01-02	Α:	_	s:0			
1		Sellador 3m Gris				1,00	1.47	
COMPROE		FECHA: 2015-01-02						
1		Drying Filter (box Of 1					6.80	
COMPROE		FECHA: 2015-01-02					0.70	
2 COMPROE		Splice Kit (box Of 25 Pcs FECHA: 2015-01-02					9.70	
1		Splice Kit (box Of 25 Pcs					9.70	
COMPROE		FECHA: 2015-01-02						

		Tipo Comprob.:	\neg				
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB		FECHA: 2015-01-02					
						0.70	
1 2		Splice Kit (box Of 25 Pcs Tapones De Bronce .				9.70 0.69	
COMPROB		FECHA: 2015-01-02				0.00	
						_	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB	EG - 1475	FECHA: 2015-01-02	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1476	FECHA: 2015-01-02	Α:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB		FECHA: 2015-01-02			s:0	J. 10	
1		Batery Micro 2i .			1,00	18.50	
COMPROB	EG - 1478	FECHA: 2015-01-02	Α:	-	S:0		
1	25160	Batery Micro 2i .		Uni	1,00	18.50	
COMPROB	EG - 1479	FECHA: 2015-01-02	Α:	_	S:0		
1		Tapones De Bronce .			2,00	1.39	
						1.39	
COMPROB		FECHA: 2015-01-02					
1		Cap, compressor Stop Valv			1,00	12.62	
2		Plug, Water Outlet Coupli			1,00	1.52	
COMPROB	EG - 1486	FECHA: 2015-01-02	Α:	-			
1		Coupling Wcc, Male (sc O		Uni	1,00	8.81	
2 3		Plug, Water Outlet Coupli Plug, Water Inlet Couplin		Uni Uni	1,00 1,00	1.52 0.39	
		_				0.39	
COMPROB		FECHA: 2015-01-02					
2 3		Tarjeta De Relay .			1,00 2,00		
		Tapones De Bronce .				1.38	
COMPROB		FECHA: 2015-01-02					
1		Plug, Water Outlet Coupli				1.52	
2		O Rin Del Compresor Coope				18.27	
COMPROB	EG - 1499	FECHA: 2015-01-02	Α:	-	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPROB	EG - 1500	FECHA: 2015-01-02	Α:	-	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
2		O Rin Del Compresor Coope				6.09	
COMPROB	EG - 1501	FECHA: 2015-01-02	Α:	_	S:0		
1	25207	Tapones De Bronce		Uni	3.00	2.08	
2		Tapones De Bronce . Couplin Wcc , Male 81954				3.96	
3		Plug, Water Inlet Couplin			1,00	0.39	
COMPROB	EG - 1503	FECHA: 2015-01-02	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB		FECHA: 2015-01-02					
						77 04	
1		Valvula Termostatica Qv .				77.04	
COMPROB	EG - 1505	FECHA: 2015-01-02	Α:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	1.38	
2 3	25263 25271	O Rin Del Compresor Coope Tarjeta De Relay .		Uni Uni	1,00 1,00	6.09 281.48	
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	CODICO	Tipo Comprob.:				COCTO	TAT OD
S. COMPROB	CODIGO EG - 1511	I T E M FECHA: 2015-01-02	UN A: -			COSTO	VALOR
						224	
1		Tarjeta De Relay .				281.48	
COMPROB	EG - 1518	FECHA: 2015-01-02	A: -	S:0			
1		Coupling Wcc, Male (sc 0		ni	1,00 1,00	8.81	
2		Plug, Water Inlet Couplin				0.39	
COMPROB		FECHA: 2015-01-02					
2		Splice Kit (box Of 25 Pcs				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			1,00 1,00	6.80 9.70	
COMPROB	EG - 1527	FECHA: 2015-01-02	A: -	S:0			
1	25143	Splice Kit (box Of 25 Pcs	Uı	ni	1,00	9.70	
COMPROB		FECHA: 2015-01-02			•		
1		O-ring, Sight Glass .			1,00	1.19	
2	25053	Plug, Water Outlet Coupli	Uı	ni	1,00	1.52	
COMPROB	EG - 1530	FECHA: 2015-01-02	A: -	S:0			
1	25039	O-ring, Sight Glass .	ŢŢī	ni	1.00	1.19	
COMPROB		FECHA: 2015-01-02			_,	_,	
					1,00	12 62	
1 2		Cap, compressor Stop Valv Valve Txv-qv Modelo 551-4			1,00	12.62 65.00	
COMPROB	EG - 1545	FECHA: 2015-01-02	A: -				
1	25022	Drying Filter (box Of 1	ΤΤı	ni	1,00	6.80	
COMPROB		FECHA: 2015-01-02			1,00	0.00	
						6.00	
1 2	25022 25168	Drying Filter (box Of 1 Coil Condensador .	U1 U1	ll li	1,00	6.80 739.68	
COMPROB		FECHA: 2015-01-02					
		High Pressure Switch (hps				29.48	
		FECHA: 2015-01-02				27.10	
						10.40	
1		Melt Fuse Kit (fusible De				10.48	
COMPROB		FECHA: 2015-01-02					
1	25054	Plug, Water Inlet Couplin	Uı			0.39	
COMPROB	EG - 1551	FECHA: 2015-01-02	A: -	S:0			
2	25143	Splice Kit (box Of 25 Pcs	Uı	ni	1,00	9.70	
COMPROB	EG - 1553	FECHA: 2015-01-02	A: -	S:0			
1	25143	Splice Kit (box Of 25 Pcs	Uı	ni	1,00	9.70	
COMPROB	EG - 1554	FECHA: 2015-01-02	A: -	S:0			
1	25143	Splice Kit (box Of 25 Pcs	ŢŢı	ni	1,00	9.70	
COMPROB		FECHA: 2015-01-02			_, 00		
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPROB		FECHA: 2015-01-02			1,00	9.10	
						1 00	
1 2		Tapones De Bronce . O Rin Del Compresor Coope			2,00 3,00	1.39 18.27	
COMPROB		FECHA: 2015-01-02			3,00	_3 .	
1		Tarjeta De Relay .				281.48	
					1,00	201.40	
		FECHA: 2015-01-03	А			D 405	30 074
amb, '	Thu Oct 8 / 15	14.20.00		InT	ıır_repgen	Pag. 497 d	JE 9/4

		Tipo Comprob.:	'E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
		-					
3	25014	Cap, compressor Stop Valv		Uni	1 00	12.62	
3						14.04	
COMPRO	B EG - 1562	FECHA: 2015-01-03	A:	-	S:0		
_	6-3 • •	a 11		 .			
2	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO	B EG - 1563	FECHA: 2015-01-03	Д:	_	S:0		
20111 1(0)		120111- 2010 01 00			2-0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
		_				, .	
COMPRO	B EG - 1564	FECHA: 2015-01-03	Α:	-	s:0		
1	25021	Fugo 0 / 7 /bo~ 0f 10		IIn i	2 00	1 07	
1	25021	Fuse, 0.4 A (bag Of 10		OHI	2,00	1.87	
COMPRO	B EG - 1567	FECHA: 2015-01-03	A:	-	S:0		
1		Drying Filter (box Of 1			1,00	6.80	
2	25160	Batery Micro 2i .		Uni	1,00	18.50	
COMPRO	R FC _ 1560	FECHA: 2015-01-03	z. •	_	g:n		
COMPRO	00CT - 5T	FECHA: 2015-01-03	А.	_			
1	25263	O Rin Del Compresor Coope		Uni	3,00	18.27	
2		Tapones De Bronce .			2,00	1.39	
3		Plug, Water Inlet Couplin			1,00	0.39	
3	25054	rrug, water mitet couplin		OIIT	Ι, ΟΟ	0.39	
COMPRO	B EG - 1571	FECHA: 2015-01-03	A:	-	S:0		
2	25256	Fuse Holder .		Uni	3,00	16.05	
COMPRO	R FC _ 1670	FECHA: 2015-01-03	7.	_	g•n		
COMPRO	PG - T0/9	FECHA: 2015-01-03	А.	_	٥٠٥		
1	25091	Oil, Vacuum Pump - 201 .		T.+	2 00	85.14	
						03.14	
COMPRO	B EG - 1680	FECHA: 2015-01-02	A:	_	s:0		
_							
1	25033	Screw And Washer Kit (100		Uni	35,00	10.31	
COMPRO	B EG - 1685	FECHA: 2015-01-03	А:	_	S:0		
33711 1001		120111 2010 01 00	-1.		5 0		
1	25168	Coil Condensador .		Uni	1,00	739.68	
					•		
COMPRO	B EG - 1687	FECHA: 2015-01-02	Α:	-	S:0		
1	25160	Coil Condensador .		IIn i	1,00	720 60	
1	72T08	Toponed De Press		TI ;			
3	25207	Tapones De Bronce .		uni	2,00	1.38	
COMPRO	B EG - 2030	FECHA: 2015-01-07	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPRO							
COMPRO	в ње - 2032	FECHA: 2015-01-07	Α:	_	5:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1 00	9.70	
						2.10	
COMPRO	B EG - 2033	FECHA: 2015-01-07	A:	-	S:0		
-	··						
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.69	
COMPRO	B EG - 2038	FECHA: 2015-01-07	А:	_	S:0		
33711 1001		120111 2010 01 07	-1.		5 0		
1	25054	Plug, Water Inlet Couplin		Uni	2,00	0.74	
						- · ·	
COMPRO	B EG - 2041	FECHA: 2015-01-07	Α:	-	S:0		
2	05017	Coupling Was Mala (a- o		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 .		Unı	1,00	3.26	
COMPRO	B EG - 2043	FECHA: 2015-01-07	Α:	_	S:0		
	010	,			- -		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
3		Retreiver Socket Cap/ (ta				7.04	
COMPRO	B EG - 2045	FECHA: 2015-01-07	Α:	-	S:0		
1	25175	Switch, Press (350) / S		IIn i	1 00	29.38	
Т	Z31/2	DWICCII, FICSS (330) / S		OIII	Ι,00	47.30	
COMPRO	B EG - 2048	FECHA: 2015-01-07	A:	-	S:0		
1		Retreiver Socket Cap/ (ta			1,00	7.04	
2		Filter Mounting Ring .		Uni			
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repgen	Pag. 498 d	le 974

S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
COMPROE	B EG - 2049	FECHA: 2015-01-07	A:	-	S:0		
1	25014	Cap,compressor Stop Valv	τ	Uni	1,00	11.87	
COMPROE	B EG - 2052	FECHA: 2015-01-08	A:	-	S:0		
1	25033	Screw And Washer Kit (100	τ	Uni		2.27	
2		O Rin Del Compresor Coope				10.26	
3		Tarjeta De Relay .				159.10	
COMPROE	B EG - 2055	FECHA: 2015-01-08	A:	-	S:0		
1		Splice Kit (box Of 25 Pcs					
3		Oil, Vacuum Pump - 201 .				42.57	
COMPROE	B EG - 2062	FECHA: 2015-01-08	A:	-			
1		O Rin Del Compresor Coope			3,00	15.39	
2	25207 25014	Tapones De Bronce . Cap,compressor Stop Valv	Ţ	Uni Uni	2,00 1,00	0.67 11.87	
						11.07	
COMPROE		FECHA: 2015-01-08					
2		Plug, Water Inlet Couplin					
3		Tapones De Bronce .				0.33	
COMPROE		FECHA: 2015-01-08					
2 3		Cap, compressor Stop Valv Fuse, 0.4 A (bag Of 10				11.87 1.87	
						1.8/	
COMPROE	B EG - 2069	FECHA: 2015-01-09	A:	_			
3		Plug, Water Outlet Coupli				1.45	
5 6	25207 25256	Tapones De Bronce . Fuse Holder .	Ţ	Uni Uni	3,00 3,00	1.00 16.05	
7		Contactor 818521b		Uni		247.79	
COMPROE		FECHA: 2015-01-09					
1	25257	Fitting Alta .	τ	Uni	1,00	11.73	
COMPROE		FECHA: 2015-01-09					
1	25257	Fitting Alta .	τ	Uni	1,00	11.73	
COMPROE	B EG - 2076	FECHA: 2015-01-09	A:	-	S:0		
1	25028	Hinge Pin (vincha De Puer	τ	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		Plug, Water Inlet Couplin		Uni	1,00	0.37	
7		Plug, Water Outlet Coupli		Uni	1,00	1.45	
8		Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
9 10		Fuse Holder , 0,4 A . Cap, compressor Stop Valv		Uni Uni	•	10.24 23.75	
COMPROE		FECHA: 2015-01-09				23.75	
						1 66	
2 3	25030 25014	<pre>Interlock, Contactor . Cap,compressor Stop Valv</pre>	J J	unı Uni	1,00 2,00	1.66 23.74	
COMPROE		FECHA: 2015-01-07				-	
1		Drying Filter (box Of 1				6.80	
2		Contactor 818521b	Ţ	Uni	1.00	21.75	
3		Aspa Motor Condensador .	τ	Uni		220.72	
COMPROE	B EG - 2593	FECHA: 2015-01-07	A:	_	S:0		
1	25022	Drying Filter (box Of 1	τ	Uni	1,00	6.80	
2	25017	Coupling Wcc, Male (sc O	τ	Uni	1,00	8.81	
COMPROE	B EG - 2596	FECHA: 2015-01-07	A:	-	S:0		
1	25022	Drying Filter (box Of 1	τ	Uni	1,00	6.80	
COMPROE	B EG - 2597	FECHA: 2015-01-08	A:	_	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 1 11	10	± V ⊥	CHITTD.	CODIO	AVTOK
_							
1 2	25022	Drying Filter (box Of 1 Splice Kit (box Of 25 Pcs	Ţ	Uni	1,00	6.80 9.69	
						9.09	
COMPRO	B EG - 2598	FECHA: 2015-01-08	A:	_	S:0		
1		Drying Filter (box Of 1				6.80	
2		Tarjeta De Relay .				159.10	
COMPRO	B EG - 2599	FECHA: 2015-01-08	A:	_	S:0		
1	25022	Drying Filter (box Of 1	Ţ	Uni	1,00	6.80	
COMPRO	B EG - 2600	FECHA: 2015-01-08	A :	_	S:0		
1	25022	Drying Filter (box Of 1	1	In i	1 00	6.80	
COMPRO		FECHA: 2015-01-09				0.00	
COMPRO							
1	25033	Screw And Washer Kit (100	Ţ	Uni	25,00	7.08	
COMPRO	B EG - 2604	FECHA: 2015-01-10	A:	_	S:0		
1	25278	Valve Expansion Txv .	Ţ	Uni	1,00	66.14	
COMPRO		FECHA: 2015-01-10					
						00.40	
1 2	25026 25207	High Pressure Switch (hps	l T	Uni Uni	1,00	29.48 0.67	
3	25011	Tapones De Bronce . Contactor 818521b	Ţ	Uni	2,00 5,00	95.30	
COMPRO	B EG - 2606	FECHA: 2015-01-10	Α:	_	S:0		
1						29.48	
1		High Pressure Switch (hps				29.48	
COMPRO	B EG - 2608	FECHA: 2015-01-10	A:	_	S:0		
1		Plug, Water Outlet Coupli				1.45	
2	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.37	
COMPRO	B EG - 2966	FECHA: 2015-01-02	A:	_	S:0		
1	25263	O Rin Del Compresor Coope	Ţ	Uni	2,00	12.18	
COMPRO	B EG - 2967	FECHA: 2015-01-02	A :	_	S:0		
1	25271	Tarieta De Pelay	1	In i	1,00	281.48	
3	25256	Tarjeta De Relay . Fuse Holder .	Ţ	Uni	3,00	16.05	
COMPRO		FECHA: 2015-01-05			S:0		
						0 01	
1 2		Coupling Wcc, Male (sc O Cap, compressor Stop Valv				8.81 11.87	
3	25053	Plug, Water Outlet Coupli	Ţ	Uni	1,00	1.52	
4	25039	O-ring, Sight Glass .	Ţ	Uni	1,00	1.04	
COMPRO	B EG - 3059	FECHA: 2015-01-05	A :	_	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Ţ	Uni	2,00	1.87	
2	25026	High Pressure Switch (hps	Ţ	Uni	1,00		
3		Cable, P. Transmitter (ns			1,00	289.41	
COMPRO	B EG - 3060	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.39	
COMPRO		FECHA: 2015-01-05					
1	2 ⊑ 1 1/ 2	Splice Kit (box Of 25 Pcs	1	In i	1 00	9.69	
2	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPRO		FECHA: 2015-01-05					
						1 4 1 5	
1		Screw And Washer Kit (100				14.15	
COMPRO	B EG - 3063	FECHA: 2015-01-05	Α:	-	S:0		
1	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.39	
COMPRO	B EG - 3064	FECHA: 2015-01-06	A:	_	S:0		
,		44.00.50					

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Pag. 500 de 974

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		Tipo Comprob.:	' E(GRESO	DE BODEGA'		
S.	CODIGO	ITEM	Ιī	UNI	CANTID.	COSTO	VALOR
<u> </u>					•	<u> </u>	
2	25143	Splice Kit (box Of 25 Pcs		Uni	2,00	19.39	
COMPROB	EG - 3066	FECHA: 2015-01-06	A:	-	S:0		
1	25207	Tananaa Da Dwanaa		TIm i	3 00	1 7/	
1	25207	Tapones De Bronce .		UIII	3,00	1.74	
COMPROB	EG - 3067	FECHA: 2015-01-06	A:	-	s:0		
1	25014	Cap, compressor Stop Valv		Uni	1,00	11.87	
COMPROB	EG - 3068	FECHA: 2015-01-06	Δ:	_	S:0		
001111102	20 3000	120111 2013 01 00			5 0		
1	25026	High Pressure Switch (hps		Uni	1,00	29.48	
2		Splice Kit (box Of 25 Pcs			2,00	19.39	
COMPROB	EG - 3069	FECHA: 2015-01-06	Α:	_	S:0		
1	25107	Keypad (Teclado) .		IIn i	1,00	69.39	
2		Plug, Water Inlet Couplin			1,00	0.39	
3		Couplin Wcc , Male 81954			1,00	3.96	
3	23100	Coupilli wee , Male 81954		UIII	1,00	3.90	
COMPROB	EG - 3070	FECHA: 2015-01-06	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	2,00	19.39	
COMPROB	FG - 3072	FECHA: 2015-01-06	Δ:	_	S:0		
COMPROD	EG - 3072	FECHA: 2015-01-00	Α.		5.0		
2	25033	Screw And Washer Kit (100		Uni	48,00	14.15	
	0070		_				
COMPROB	EG - 3073	FECHA: 2015-01-06	Α:	-	S:0		
1	25142	Splice Kit (box Of 25 Pcs		IIn i	1,00	9.69	
1	23143	Sprice kit (box or 25 Pcs		UIII	1,00	9.09	
COMPROB	EG - 3074	FECHA: 2015-01-06	A:	-	s:0		
1	05140	a 1'' (1 as as as			1 00	0 50	
1	25143	Splice Kit (box Of 25 Pcs		Uni	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	EG - 3077	FECHA: 2015-01-10	Α:	_	S:0		
1	25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
2	25014	Cap, compressor Stop Valv		Uni	1,00	11.87	
3	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.87	
COMPROR	EC 2160	FECHA: 2015-01-12	7. •		S:0		
COMPROB	EG - 3100	FECHA: 2015-01-12	Α.	_	5.0		
1	25033	Screw And Washer Kit (100		Uni	20.00	5.66	
						3.00	
COMPROB	EG - 3169	FECHA: 2015-01-12	Α:	-	S:0		
1	25142	Splice Kit (box Of 25 Pcs		TIm i	1 00	9.70	
1	23143	Sprice kit (box or 25 Pcs		UIII	1,00	9.70	
COMPROB	EG - 3170	FECHA: 2015-01-12	A:	-	S:0		
1	25026	High Pressure Switch (hps		Uni	1,00	29.48	
COMPROB	EG - 3171	FECHA: 2015-01-12	Α:	_	S:0		
-							
1	25263	O Rin Del Compresor Coope		Uni	3,00	15.39	
2	25207	Tapones De Bronce .		Uni	2,00	0.67	
4	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
G01477707							
COMPROB	EG - 31/2	FECHA: 2015-01-12	Α:	-	\$: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	
J						11.07	
COMPROB	EG - 3173	FECHA: 2015-01-12	A:	-	S:0		
1	25052	Dlug Water Outlet Gamel		TT∞ -	1 00	1 1/	
1		Plug, Water Outlet Coupli				1.45	
COMPROB	EG - 3181	FECHA: 2015-01-13	A:	-	S:0		
-	0=====					0.77	
1		Coil Condensador .			1,00	377.26	
2	25055	Retreiver Socket Cap/ (ta Screw And Washer Kit (100		Uni	1,00	7.04	
3	25033	Screw And Washer Kit (100		Uni	25,00	7.08	
amb, Th	u Oct 8 / 15	14:20:58			InTrTr_repger	n Pag. 501 d	ie 974

			Tipo Comprob.:	'E(RESO I	E BODEGA'				
S.	CODIC	SO	ITEM	_ 1	JNI	CANTII) <u> </u>	COSTO		VALOR
COMPROB	EG - 3	183	FECHA: 2015-01-13	A:	_	S:0	•			
1			Melt Fuse Kit (fusible De					10	. 48	
COMPROB			FECHA: 2015-01-13							
1		25271	Marriata Da Balarr		TIm i		1,00	0.0	. 79	
2		25271	Tarjeta De Relay . O Rin Del Compresor Coope		UIII		1,00	5		
3		25203	Plug, Water Outlet Coupli		Uni		1,00		. 45	
4			Splice Kit (box Of 25 Pcs				1,00		. 22	
COMPROB			FECHA: 2015-01-13					10	. 22	
1	:	25027	Hot Gas Valve Cim5 .		Uni		1,00	61	.75	
COMPROB	EG - 3	190	FECHA: 2015-01-13	A:	_	S:0				
1	:	25039	O-ring, Sight Glass .		Uni		1,00	1	.15	
COMPROB	EG - 3	191	FECHA: 2015-01-13	A:	-	S:0				
1	:	25207	Tapones De Bronce .		Uni		1,00	0	.33	
COMPROB			FECHA: 2015-01-13							
1			Contactor 818521b				3,00		.24	
2			Cap, compressor Stop Valv				2,00		.13	
3	:	25028	Hinge Pin (vincha De Puer		Uni		1,00	1	.57	
COMPROB	EG - 3	194	FECHA: 2015-01-13	Α:	_	s:0				
1			Tapones De Bronce .					0	.67	
COMPROB			FECHA: 2015-01-13							
1 2			O Rin Del Compresor Coope High Pressure Switch (hps						.39 .48	
COMPROB			FECHA: 2015-01-13							
1	;	25160	Batery Micro 2i .		Uni		1,00	18	.50	
2		25173	Batery Micro 2i . Gasket ,service Kit .		Uni		1,00	3		
COMPROB			FECHA: 2015-01-13							
1		25020	Evacuacion Valve , Lp .		IIni		1 00	42	. 43	
2			Splice Kit (box Of 25 Pcs				1,00		. 22	
3		25039	O-ring, Sight Glass .		Uni		1,00		.15	
4			Plug, Water Outlet Coupli		Uni				. 45	
5			Hinge Pin (vincha De Puer						.57	
COMPROB			FECHA: 2015-01-14							
1	:	25039	O-ring, Sight Glass .		Uni		1,00	1	.15	
								_		
COMPROB	EG - 3	203	FECHA: 2015-01-14	Α:	_	S:0				
1 2			Splice Kit (box Of 25 Pcs Retreiver Socket Cap/ (ta						. 22 . 03	
COMPROB			FECHA: 2015-01-14				1,00	3	.03	
1	:	25143	Splice Kit (box Of 25 Pcs		Uni		1,00	10	. 22	
COMPROB			FECHA: 2015-01-14							
1		25197	Keypad (Teclado) .		Uni		1,00	69	. 39	
2			Batery Micro 2i .						.95	
COMPROB	EG - 3	206	FECHA: 2015-01-14	A:	-	S:0				
1			Tapones De Bronce .					0	.59	
COMPROB			FECHA: 2015-01-14							
1			Splice Kit (box Of 25 Pcs					10	. 22	
			FECHA: 2015-01-14							
			Hinge Pin (vincha De Puer					3	.14	
			FECHA: 2015-01-14 14:20:58	A:	-			n Pag.	502 de 9	974

		Tipo Comprob.:	\neg			Т	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1		Splice Kit (box Of 25 Pcs				10.22	
COMPROB	EG - 3211	FECHA: 2015-01-14	Α:	-	S:0		
1 2		Splice Kit (box Of 25 Pcs Tapones De Bronce .			1,00 2,00	10.22 0.59	
COMPROB		FECHA: 2015-01-14				0.33	
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
2		Splice Kit (box Of 25 Pcs			1,00	10.22	
COMPROB		FECHA: 2015-01-14					
1		Tapones De Bronce .			2,00	0.59	
COMPROB	EG - 3214	FECHA: 2015-01-14	A:	-			
1 2		Cap, compressor Stop Valv Splice Kit (box Of 25 Pcs			1,00 1,00	11.06 10.22	
COMPROB		FECHA: 2015-01-15			s:0	10.22	
1		Screw And Washer Kit (100			45,00	12.74	
COMPROB		FECHA: 2015-01-15			S:0	12.,1	
1	25039	O-ring, Sight Glass .		Uni	1,00	1.15	
COMPROB		FECHA: 2015-01-15			s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 3284	FECHA: 2015-01-15	A:	_	S:0		
1	25011	Contactor 818521b		Uni	1,00	18.91	
COMPROB	EG - 3287	FECHA: 2015-01-15	Α:	-	S:0		
1	25263	O Rin Del Compresor Coope		Uni	3,00	6.46	
2		Tapones De Bronce .			2,00	0.59	
3		Splice Kit (box Of 25 Pcs			1,00	9.70	
		FECHA: 2015-01-15					
		Retreiver Socket Cap/ (ta FECHA: 2015-01-15				5.03	
						11 50	
		Fitting Alta .				11.73	
		FECHA: 2015-01-16				0 10	
		Splice Kit (box Of 25 Pcs FECHA: 2015-01-16				9.18	
						26 50	
1 2		Contactor 818521b Retreiver Socket Cap/ (ta				36.58 5.03	
COMPROB	EG - 3309	FECHA: 2015-01-16	Α:	-	S:0		
1	25257	Fitting Alta .		Uni	1,00	11.73	
COMPROB	EG - 3311	FECHA: 2015-01-16	Α:	-	S:0		
1 2	25017 25055	Coupling Wcc, Male (sc O Retreiver Socket Cap/ (ta		Uni Uni	1,00 1,00	8.81 5.03	
COMPROB	EG - 3315	FECHA: 2015-01-16	Α:	-	S:0		
1 2		Contactor 818521b Retreiver Socket Cap/ (ta				36.58 5.03	
COMPROB	EG - 3330	FECHA: 2015-01-17	Α:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	80.31	
COMPROB	EG - 3333	FECHA: 2015-01-17	Α:	_	S:0		
1 amb, Th	25085 nu Oct 8 / 15	Power Cable, 4x4.0mm2 150 14:20:58		mt	8,00 InTrTr_repger	35.69 n Pag. 503 d	le 974

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
_ ~							
2	25143	Splice Kit (box Of 25 Pcs		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		IIni	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	Α:	-	S:0		
1		Contactor 818521b				72.57	
2		Interlock, Contactor .				4.98	
COMPRO	B EG - 3388	FECHA: 2015-01-19	A:	-	S:0		
1	25039	O-ring, Sight Glass .		Uni	1,00	0.97	
COMPRO	B EG - 3390	FECHA: 2015-01-19	A:	-	S:0		
1	25064	Retainer For Screw (reten		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	Α:	-	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 .		Uni	2,00	0.59	
COMPRO		FECHA: 2015-01-19			S:0		
1	25263	O Rin Del Compresor Coope		IIni	3 00	6.46	
2	25184	O Rin Del Compresor Coope Tapon De Fitting Baja . Tapones De Bronce .		Uni	1,00	0.63	
3	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPRO	B EG - 3411	FECHA: 2015-01-19	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPRO	B EG - 3414	FECHA: 2015-01-19	A:	-	S:0		
1	25207	Tapones De Bronce .		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		
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repge	en Pag. 504 d	e 974

		Tipo Comprob.	' EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Įτ	JNI	CANTID.	COSTO	VALOR
		•		I	·	L	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
gov							
COMPROB	EG - 3423	FECHA: 2015-01-19	Α:	-	S:0		
2	25085	Power Cable, 4x4.0mm2 150		mt	6,00	26.77	
3		Splice Kit (box Of 25 Pcs			1,00	9.18	
4		Plug, Water Outlet Coupli		Uni	1,00	1.38	
5		Couplin Wcc , Male 81954		Uni	1,00	3.96	
J	23100	Coupilli wee , Male 01934		OIII	1,00	3.90	
COMPROB	EG - 3424	FECHA: 2015-01-19	A:	-	s:0		
1	05022	G 7 1 7 1 77 1 (100			10.00	0 50	
1	25033	Screw And Washer Kit (100		Unı	10,00	2.78	
COMPROB	EG - 3470	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	
3	25173	Gasket ,service Kit .		Uni	2,00	5.43	
COMPROB	EG - 3472	FECHA: 2015-01-20	A :	_	s:0		
1	25034	Melt Fuse Kit (fusible De		Uni	1,00	10.48	
COMPROB	EC - 3474	FECHA: 2015-01-20	7.	_	s:0		
COMPROB	EG - 34/4	FECHA: 2013-01-20	Α.	_	5.0		
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPROB	EG - 3477	FECHA: 2015-01-20	Α:	-	S:0		
1	25014	Cap, compressor Stop Valv		IIni	1 00	11.07	
_						11.07	
COMPROB	EG - 3485	FECHA: 2015-01-20	A :	-	S:0		
1	25262	0 Din D-1 C C		TT 2	2 00	C 1C	
1	25263	O Rin Del Compresor Coope		Uni	3,00	6.46	
COMPROB	EG - 3488	FECHA: 2015-01-20	A:	-	S:0		
_							
1		Couplin Wcc , Male 81954			1,00	3.96	
2	25053	Plug, Water Outlet Coupli		Uni	1,00	1.38	
COMPROB	EG - 3490	FECHA: 2015-01-20	A :	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPROB	FC - 3491	FECHA: 2015-01-20	7.	_	s:0		
COMINOD	EG 5171	FECHA. 2015 01 20	Α.		5.0		
1	25085	Power Cable, 4x4.0mm2 150		mt	13,00	58.00	
2		Splice Kit (box Of 25 Pcs			1,00	9.18	
COMPROB	EG - 3497	FECHA: 2015-01-20	Α:	-	S:0		
1	25207	Tapones De Bronce .		IIni	1 00	0.29	
2		Cap, compressor Stop Valv				11.06	
2						11.00	
COMPROB	EG - 3499	FECHA: 2015-01-20	A :	-	S:0		
1	25004	Filter Mounting Ring .		TTm i	1 00	2 26	
1	25094	Filter Mounting Ring .		UIII	1,00	3.26	
COMPROB	EG - 3501	FECHA: 2015-01-20	A:	-	S:0		
-	05140	a 1			1 00	0.10	
1	25143	Splice Kit (box Of 25 Pcs		Unı	1,00	9.18	
COMPROB	EG - 3505	FECHA: 2015-01-20	Α:	_	s:0		
1	25187	Transducer, Kit / Transdu		Uni	1,00	84.84	
COMPROB	EG - 3508	FECHA: 2015-01-20	Δ:	_	S:0		
COLLINOR	10 3300	1101111 2013 01 20	11-		5 - 0		
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
2		O Rin Del Compresor Coope			3,00	6.46	
3		Plug, Water Outlet Coupli			1,00	1.38	
4		Power Cable, 4x4.0mm2 150			12,00	53.54	
5		Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
6		Couplin Wcc , Male 81954			1,00	3.96	
COMPEOD		FECHA: 2015-01-20					
COMPROB	ъс - 3513	recua. Z012-01-20	Α:	_	D•U		
1	25014	Cap, compressor Stop Valv		Uni	1,00	11.07	
	EG - 3516 nu Oct 8 / 15	FECHA: 2015-01-20	A:	_		Dow FOF 3-	074
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	005757	Tipo Comprob.:				G0.2=0	
S.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
1	25085	Power Cable, 4x4.0mm2 150		m†	18,00	80.31	
2	25173	Gasket ,service Kit .		Uni	2,00	5.43	
3	25207	Gasket ,service Kit . Tapones De Bronce .		Uni	2,00	0.59	
COMPRO		FECHA: 2015-01-20					
1 2		O Rin Del Compresor Coope Tapones De Bronce .				6.46 0.59	
COMPRO	B EG - 3522	FECHA: 2015-01-20	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.18	
COMPRO	B EG - 3525	FECHA: 2015-01-20	A:	-	S:0		
1	25256	Fuse Holder .		Uni	3,00	8.65	
COMPRO	B EG - 3530	FECHA: 2015-01-20	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.78	
COMPRO	B EG - 3534	FECHA: 2015-01-21	A:	-	s:0		
1		Power Cable, 4x4.0mm2 150			6,00	21.98	
2		Splice Kit (box Of 25 Pcs				8.65	
COMPRO		FECHA: 2015-01-21					
1	25207	Tapones De Bronce .		Uni	2,00	0.59	
COMPRO	B EG - 3537	FECHA: 2015-01-21	A:	-	S:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	65.94	
COMPRO	B EG - 3538	FECHA: 2015-01-21	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	2,00	17.30	
COMPRO	B EG - 3539	FECHA: 2015-01-21	A:	_	S:0		
1 2		Power Cable, 4x4.0mm2 150 Tapones De Bronce .				65.94 0.59	
		FECHA: 2015-01-21					
		Coupling Wcc, Male (sc O				8.81	
		FECHA: 2015-01-21					
1	25053	Plug, Water Outlet Coupli		Uni	1.00	1.38	
		FECHA: 2015-01-21					
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	65.94	
COMPRO		FECHA: 2015-01-21					
1		Power Cable, 4x4.0mm2 150				65.94	
2		Cap, compressor Stop Valv				11.07	
COMPRO		FECHA: 2015-01-21				2 52	
COMPRO		Tapones De Bronce .				0.59	
		FECHA: 2015-01-21				0 50	
1 COMPRO		Screw And Washer Kit (100 FECHA: 2015-01-22				2.78	
1		Coupling Wcc, Male (sc O				8.48	
COMPRO		FECHA: 2015-01-22				<u>.</u>	
1		Splice Kit (box Of 25 Pcs				15.37	
		FECHA: 2015-01-22					
		Tapones De Bronce .				0.70	
		FECHA: 2015-01-22	Α:	_			- 074
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Tipo Comprob.: 'EGRESO DE BODEGA'
I E M UNI CANTID. COSTO

		Tipo Comprob.	: 'E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
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	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					
						10.07	
1		Cap, compressor Stop Valv				10.07	
COMPROB		FECHA: 2015-01-22					
1		O Rin Del Compresor Coope				2.13	
2		Tapones De Bronce .				0.70	
COMPROB		FECHA: 2015-01-22					
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					
		Screw And Washer Kit (100				4 25	
1 COMPROB		FECHA: 2015-01-23				4.35	
COMPROB							
1 2	25021	Fuse, 0.4 A (bag Of 10 Contactor 818521b		Uni Uni	2,00 4,00	1.89 61.58	
3		Gasket ,service Kit .					
COMPROB	EG - 3697	FECHA: 2015-01-23	A:	-	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	8 00	29 44	
2		Splice Kit (box Of 25 Pcs					
COMPROB	EG - 3699	FECHA: 2015-01-23	A:	-	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	18.00	66.24	
2		Tapones De Bronce .				0.46	
COMPROB	EG - 3704	FECHA: 2015-01-23	A:	-	s:0		
1	25085	Power Cable, 4x4.0mm2 150		mt	8,00	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 .		Uni	1,00	61.75	
2		Contactor 818521b				15.40	
COMPROB	EG - 3713	FECHA: 2015-01-23	A:	-	S:0		
2	25011	Contactor 818521b		Uni	1,00	15.40	
COMPROB		FECHA: 2015-01-23					
1		Power Cable, 4x4.0mm2 150				66.24	
		FECHA: 2015-01-23				00.24	
1	25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
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		Tipo Comprob.:	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	τ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 3717	FECHA: 2015-01-23	A:	-	s:0		
1	25085	Power Cable, 4x4.0mm2 150		m+	18 00	66.24	
COMPROB		FECHA: 2015-01-23				30.21	
COMPROB							
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	
		FECHA: 2015-01-24				00.21	
COMPROB							
1		Sensor De Ambiente .				28.32	
2		Power Cable, 4x4.0mm2 150				66.24	
COMPROB	EG - 3736	FECHA: 2015-01-24	A:	_	S:0		
1	25039	O-ring, Sight Glass . Fuse, 0.4 A (bag Of 10		Uni	1,00	0.97	
2	25021	Fuse, 0.4 A (bag Of 10		Uni	2,00	1.89	
COMPROB	EG - 3741	FECHA: 2015-01-24	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.46	
COMPROB		FECHA: 2015-01-24					
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				3.69	
COMPROB	EG - 3752	FECHA: 2015-01-25	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2.00	0.46	
COMPROB		FECHA: 2015-01-26					
1	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.48	
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						1.68	
COMPROB	EG - 3803	FECHA: 2015-01-26	A :	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EG - 3804	FECHA: 2015-01-26	A:	_	S:0		
1		Couplin Wcc , Male 81954				2 60	
2		O Rin Del Compresor Coope				3.69 3.93	
		FECHA: 2015-01-26				3.13	
1 2	25017	Coupling Wcc, Male (sc O Plug, Water Outlet Coupli		Uni	1,00 1,00	8.48 1.36	
		FECHA: 2015-01-26				1.50	
COMPROB							
1	25038	Bse55, Compressor Oil .		Lt	1,00	31.00	
COMPROB	EG - 3807	FECHA: 2015-01-26	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
2	25026	High Pressure Switch (hps		Uni	1,00		
3		Contactor 818521b		Uni	•	36.14	
4		Interlock, Contactor .				2.84	
COMPROB	EG - 3808	FECHA: 2015-01-26	Α:	_	S:0		
1	25085	Power Cable, $4x4.0mm2$ 150		mt	18,00	66.24	
2 3	25207	Tapones De Bronce . O Rin Del Compresor Coope		Uni	2,00	0.46 3.93	
						3.93	
COMPROB	њG - 3857	FECHA: 2015-01-27	Α:	_	S: U		

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	A:	-	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	A :	_	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 -	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 -	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 -	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 -	3883	FECHA: 2015-01-28	Α.	_	5.0		
1		25271	Tarjeta De Relay .		Uni	1,00	45.47	
2			O Rin Del Compresor Coope				3.93	
COMPROB	EG -	3884	FECHA: 2015-01-28	Α:	_	s:0		
COMERCE	_0							
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 -	3885	FECHA: 2015-01-28	Α:	_	S:0		
4								
1		25263	O Rin Del Compresor Coope		Uni	1,00	1.96	
COMPROB	EG -	3886	FECHA: 2015-01-28	A:	-	S:0		
1		25052	Dlug Water Outlet Court		IIn i	1 00	1 2 <i>c</i>	
1			Plug, Water Outlet Coupli				1.36	
COMPROB	EG -	3887	FECHA: 2015-01-28	A:	-	S:0		
1		25207	Tapones De Bronce .		Uni	2,00	0.41	
_							0.11	
COMPROB	EG -	3888	FECHA: 2015-01-28	Α:	-	S:0		
1		25085	Power Cable, 4x4.0mm2 150		mt	18,00	66.24	
COMDEOD			FECHA: 2015-01-28					
COMPROB	<u>ь</u>	2003	FECHA: 2013-01-28	н.				
1		25085	Power Cable, $4x4.0mm2$ 150		mt	18,00	66.24	
COMPROB	EG -	3890	FECHA: 2015-01-28	A :	_	S:0		
1		25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPROB	EG -	3891	FECHA: 2015-01-28	Α:	_	S:0		
							2 22	
1		25263	O Rin Del Compresor Coope		Uni	2,00	3.93	
COMPROB	EG -	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 -	3895	FECHA: 2015-01-29	Α:	-	S:0		
1		25033	Screw And Washer Kit (100		Uni	25,00	6.64	
							0.01	
COMPROB	њG -	0 K Q C	FECHA: 2015-01-29	Α:	_	S:0		
1		25271	Tarjeta De Relay .		Uni	1,00	45.47	
COMDBOB			FECHA: 2015-01-29					
COLITION								
1		25014	Cap,compressor Stop Valv		Uni	1,00	10.07	
COMPROB	EG -	3898	FECHA: 2015-01-29	A :	_	s:0		
1			Tarjeta De Relay .			1,00	45.47	
2		25263	O Rin Del Compresor Coope			3,00	5.29	
3			Fuse Holder .		Uni	3,00	7.17	
COMPROB	EG -	3899	FECHA: 2015-01-29	A:	-	S:0		
1		25011	Contactor 818521b		IIni	1 00	11.11	
_			14:20:58		0111		en Pag. 510 d	e 974
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S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
2	25020	Evacuacion Valve , Lp .		Uni	1,00	42.43	
COMPRO		FECHA: 2015-01-29					
3 4		Retainer For Screw (reten Cap, service Valve , Lp .			1,00 1,00	5.41 12.98	
COMPRO	DB EG - 3901	FECHA: 2015-01-29	A:	_	s:0		
1	25184	Tapon De Fitting Baja .		Uni	1,00	0.63	
COMPRO	DB EG - 3902	FECHA: 2015-01-29	A:	-	S:0		
1 2		Splice Kit (box Of 25 Pcs Power Plug Hembra .			1,00 3,00	7.56 43.61	
COMPRO	DB EG - 3903	FECHA: 2015-01-30	A:	-	s:0		
1	25033	Screw And Washer Kit (100		Uni	10,00	2.66	
COMPRO	DB EG - 3904	FECHA: 2015-01-30	A:	-	S:0		
2	25011	Contactor 818521b		Uni	3,00	52.29	
COMPRO	DB EG - 3905	FECHA: 2015-01-30	A:	-	S:0		
1 2	25271 25256	Tarjeta De Relay . Fuse Holder .		Uni Uni	1,00 3,00	36.37 7.17	
COMPRO	DB EG - 3906	FECHA: 2015-01-30	A:	-	S:0		
2		Retainer For Screw (reten			1,00	5.41	
3 4		Cap, compressor Stop Valv High Pressure Switch (hps		Uni Uni		22.06 30.10	
COMPRO	DB EG - 3907	FECHA: 2015-01-30	A:	_	s:0		
1 2		Cap, compressor Stop Valv Compressor Valve Plate, hp		Uni Uni	1,00 1,00	11.03 352.48	
COMPRO	DB EG - 3908	FECHA: 2015-01-30	A:	_	s:0		
1 2		Tapones De Bronce . High Pressure Switch (hps				0.17 30.10	
COMPRO	DB EG - 3909	FECHA: 2015-01-30	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
COMPRO	DB EG - 3910	FECHA: 2015-01-30	A:	-	S:0		
1	25100	Couplin Wcc , Male 81954		Uni	1,00	3.69	
COMPRO	DB EG - 3911	FECHA: 2015-01-30	A:	-	S:0		
1		Coupling Wcc, Male (sc O			1,00	5.96	
2 4		Hot Gas Valve Cim5 . Splice Kit (box Of 25 Pcs			1,00	61.75 7.12	
COMPRO	DB EG - 3912	FECHA: 2015-01-30	A:	_	s:0		
2	25064	Retainer For Screw (reten		Uni	2,00	10.83	
COMPRO	DB EG - 3913	FECHA: 2015-01-30	A:	-	S:0		
1	25263	O Rin Del Compresor Coope		Uni	2,00	3.52	
COMPRO	DB EG - 3914	FECHA: 2015-01-30	A:	=	S:0		
1	25263	O Rin Del Compresor Coope		Uni	1,00	1.76	
COMPRO	DB EG - 3915	FECHA: 2015-01-30	A:	-	S:0		
1	25026	High Pressure Switch (hps		Uni	1,00	30.10	
COMPRO	DB EG - 3916	FECHA: 2015-01-30	A:	-	S:0		
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO	DB EG - 3917	FECHA: 2015-01-30	A:	-	S:0		

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
	<u> </u>						
1	25029	Hot Gas Valve / Cim 6 .	τ	Uni	1,00	36.13	
COMPROB	EG - 3918	FECHA: 2015-01-30	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.12	
COMPROB	EG - 4039	FECHA: 2015-01-31	A:	-	S:0		
1	25271	Tarjeta De Relay . Tapon De Fitting Alta	τ	Uni	1,00	36.37	
2					1,00	6.49	
COMPROB		FECHA: 2015-01-31					
1 2		Tapon De Fitting Alta Tapon De Fitting Baja.			1,00 1,00	6.50 0.78	
COMPROB		FECHA: 2015-01-31					
1	25017	Coupling Wcc, Male (sc 0	τ	Uni	1,00	5.96	
2		Bse55, Compressor Oil .			1,00	29.08	
COMPROB	EG - 4042	FECHA: 2015-01-31	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.12	
COMPROB	EG - 4043	FECHA: 2015-01-31	A:	-	s:0		
1		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
2		Cap, compressor Stop Valv FECHA: 2015-01-31		Uni	1,00	11.03	
COMPROB							
1		Sensor Usda Pt100 4.5mm			3,00		
COMPROB		FECHA: 2015-01-31			s:0		
1		Sensor Usda Pt100 4.5mm			3,00		
COMPROB		FECHA: 2015-01-31			s:0		
1		Sensor Usda Pt100 4.5mm FECHA: 2015-02-02			3,00		
COMPROB						T 10	
1 COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-02-02		Jni -		7.12	
						1 26	
		Plug, Water Outlet Coupli FECHA: 2015-02-02			1,00	1.36	
						0 17	
1 COMPROB		Tapones De Bronce . FECHA: 2015-02-02				0.17	
						7 10	
1 COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-01-02				7.12	
1						9.70	
COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-02-02				9.70	
1		Splice Kit (box Of 25 Pcs				7.12	
COMPROB		FECHA: 2015-02-02				7.12	
						0 17	
1 COMPROB		Tapones De Bronce . FECHA: 2015-02-02				0.17	
COMPROB						0.17	
COMPROB		Tapones De Bronce . FECHA: 2015-02-02				0.17	
1		O Rin Del Compresor Coope				3.52	
2		Tapones De Bronce .				0.17	
COMPROB	EG - 4099	FECHA: 2015-02-02	A:	_	s:0		

		Tipo Comprob.:	'EC	RESO DE	BODEGA'			
s.	CODIGO	I T E M	1	INU	CANTII).	COSTO	VALOR
						<u> </u>		
1	25271	Tarjeta De Relay .		Uni		1,00	69.02	
COMPROB	TG 4100	FECHA: 2015-02-02	7. •	ппамтас	. 1	0.1506		
COMPROB	EG - 4100	FECHA: 2015-02-02	Α.	TECNICO) 1	5.1506		
1	25062	Terminal Blok Pcb Cim 5 .		Uni		1,00		
2				Uni		2,00		
3	25021	Contactor 818521b Fuse, 0.4 A (bag Of 10 Evacuacion Valve , Lp .		Uni		2,00		
4	25020	Evacuacion Valve . Lp .		Uni		1,00		
5	25038	Bse55, Compressor Oil .				1,00		
COMPROB	EG - 4101	FECHA: 2015-02-02	Α:	-	S:0			
1	25038	Bse55, Compressor Oil .		T.+		1.00	29.08	
							27.00	
COMPROB	EG - 4105	FECHA: 2015-02-03	Α:	-	S:0			
1	25110	Pipe, Evap.suction 9"6" (IIn i		1,00	42.23	
2		Filter Mounting Ring .				1,00	2.33	
3		Hinge Pin (vincha De Puer				1,00	1.57	
5		_		UIII		1,00	1.57	
COMPROB	EG - 4106	FECHA: 2015-02-03	A:	-	S:0			
1	25262	O Din Dol Communication Coope		TTee d		2 00	г эо	
1		O Rin Del Compresor Coope				3,00	5.29	
2	25207	Tapones De Bronce .		Uni		2,00	0.17	
COMPROB	EG - 4107	FECHA: 2015-02-03	A:	-	s:0			
_	05050							
1		Plug, Water Outlet Coupli				1,00	1.36	
3		Retainer For Screw (reten				1,00	5.41	
4	25038	Bse55, Compressor Oil .		Lt		1,00	29.08	
COMPROB	EG - 4108	FECHA: 2015-02-03	Α:	_	S:0			
1	25043	Compressor Valve Plate, hp		Uni		1,00	352.48	
COMPROB	EG - 4109	FECHA: 2015-02-03	Α:	_	S:0			
1		Plug, Water Outlet Coupli		Uni		1,00	1.36	
3	25064	Retainer For Screw (reten		Uni		1,00	5.41	
COMPROB	EG - 4110	FECHA: 2015-02-03	Α:	_	S:0			
1		Evacuacion Valve , Lp .				1,00	42.43	
2		Plug, Water Outlet Coupli		Uni		1,00	1.36	
3	25034	Melt Fuse Kit (fusible De		Uni		1,00	10.48	
COMPROB	EG - 4111	FECHA: 2015-02-03	Α:	_	s:0			
1	25011	Contactor 818521b		Uni		1,00	17.43	
COMPROB	EG - 4112	FECHA: 2015-02-03	Α:	_	S:0			
1	25011	Contactor 818521b		Uni		5,00	87.16	
2		Interlock, Contactor .				2,00	2.84	
3		Hinge Pin (vincha De Puer				1,00	1.57	
4	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00	1.95	
5	25088	Fuse Holder , 0,4 A .		Uni		2,00	17.18	
COMPROB	EG - 4123	FECHA: 2015-02-04	Α:	_	S:0			
1	25011	Contactor 818521b		Uni		1,00	16.62	
COMPROB	EG - 4125	FECHA: 2015-02-04	Α:	_	s:0			
1		Retainer For Screw (reten				1,00	5.41	
2	25050	Air Exchange Sensor (sens		Uni		1,00	29.89	
COMPROB	EG - 4127	FECHA: 2015-01-04	Α:	_	S:0			
1	25271	Tarjeta De Relay .		Uni		1,00	281.48	
COMPROR	EG - 4129	FECHA: 2015-02-04	Α:	_	S:0			
1		Splice Kit (box Of 25 Pcs				1,00 1,00	7.12	
2	25271	Tarjeta De Relay .		Uni		1,00	69.02	
COMPROR	EG - 4130	FECHA: 2015-02-04	Α:	_	s:0			
	1250				5-0			

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	F(JKESO,	DE BODEGA'	<u> </u>	
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		
-	0=044				1 00	1.5.50	
1		Contactor 818521b			1,00	16.62	
2	25350	Proyecto Kit De Ventilaci		Uni	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	Δ:	_	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		
55.11.10	1110				J V		
1	25271	Tarjeta De Relay .		Uni	1,00	72.55	
COMPRO	B EG - 4412	FECHA: 2015-02-06	А:	_	S:0		
55.11.10					J V		
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		
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		Tipo Comprob.:	'EG	KESO I	DE BODEGA'		
S.	CODIGO	ITEM	_ t	JNI	CANTID.	COSTO	VALOR
			_				
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
		_					
COMPROB	EG - 4416	FECHA: 2015-02-06	Α:	_	S:0		
1	25020	O minor Giobt Glass		TT	1 00	0 40	
1		O-ring, Sight Glass .			1,00	0.40	
2	25013	Cap, evacuacion Valve , L		Unı	1,00	5.51	
COMPROB	EG - 4417	FECHA: 2015-02-06	A :	_	s:0		
1	25011	Contactor 818521b		Uni	1,00	16.62	
			_				
COMPROB	EG - 4419	FECHA: 2015-02-06	Α:	_	S:0		
1	25271	Tarjeta De Relay .		IIn i	1,00	72.55	
2	25271	Cap , Evacuation Valve ,		UIII			
4	25096	cap , Evacuation valve ,		UIII	1,00	14.79	
COMPROB	EG - 4421	FECHA: 2015-02-06	A:	_	S:0		
1	25143	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		
1	25064	Detainer For Carer (motor		TTm i	1 00	E //1	
1		Retainer For Screw (reten		Uni	1,00	5.41	
2		Contactor 818521b		Uni	6,00	99.70	
3		Oil, Vacuum Pump - 201 .			1,00	30.86	
4		Splice Kit (box Of 25 Pcs		Uni	1,00	7.12	
5	25015	Cap, service Valve , Lp .		Uni	1,00	13.02	
COMPROR	EG 4404	FECHA: 2015-02-06	7.		S:0		
COMPROB	EG - 4424	FECHA: 2015-02-06	Α.	_	S:0		
2	25038	Bse55, Compressor Oil .		T.+	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		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	7. •	_	S:0		
COMPROB	EG - 4425	FECHA: 2015-02-00	А.	_	5.0		
1	25263	O Rin Del Compresor Coope		IIni	1,00	1.76	
_	25205	o kin bei compiesor coope		OIII	1,00	1.70	
COMPROB	EG - 4427	FECHA: 2015-02-06	A :	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.36	
COMPROB	EC _ 4428	FECHA: 2015-02-06	7.	_	s:0		
COMPROB	EG - 4420	FECHA: 2015-02-00	А.		5.0		
1	25034	Melt Fuse Kit (fusible De		IIni	1 00	10.48	
2	25031	Cap, compressor Stop Valv		IIni	2,00	18.58	
2	23014	cap, complessor scop valv		UIII	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	25173	Gasket ,service Kit .		Uni	1,00	2.71	
COMPROB	EG - 4431	FECHA: 2015-02-06	Α:	_	S:0		
1	25020	O-ring, Sight Glass .		IIn i	1 00	0.40	
Т	∠5U39	U-IIIIY, DIGIIL GIASS .		OIIT	Ι,00	0.40	
COMPROB	EG - 4433	FECHA: 2015-02-06	A:	_	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.17	
2	25014	Cap, compressor Stop Valv		Uni	1,00	9.29	
3	25263	O Rin Del Compresor Coope		Uni	1,00 2,00	3.52	
4	25100	Couplin Wcc , Male 81954		Uni	1,00	3.69	
						- • • •	
COMPROB	EG - 4435	FECHA: 2015-02-06	A :	-	S:0		
1	25020	O mina Giabt Glass		TT== -	1 00	0 40	
1	∠5039	O-ring, Sight Glass .		OIII	1,00	0.40	
COMPROB	EG - 4436	FECHA: 2015-02-06	Α:	_	s:0		
1	25162	Bobina Inyeccion Liquida		Uni	1,00	37.16	
dorres of							
COMPROB	жG - 4438	FECHA: 2015-02-06	Α:	-	5:0		
1	25021	Fuse, 0.4 A (bag Of 10		IIni	2 00	1.95	
Τ.	Z J U Z I	Tabe, U.I A (Day UI IU		OIII	۷,00	1.90	
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S.	CODIGO	I T E M		1I	CANTID.	COSTO	VALOR
COMPROB	EG - 4487	FECHA: 2015-02-07	A: -	-	S:0		
1 2 3 4 5 6	25014 25011 25139 25028	Plug, Water Outlet Coupli Cap, compressor Stop Valv Contactor 818521b Gasket, Service Valve, Lp Hinge Pin (vincha De Puer Fc, mouting Kit (Kit Pern	U U U	ni ni ni ni		1.36 9.29 66.47 3.16 1.57 14.62	
COMPROB		FECHA: 2015-02-07					
1	25207	Tapones De Bronce .	U	ni	2,00	0.17	
COMPROB		FECHA: 2015-02-07					
1	25271	Tarjeta De Relay .	U	ni	1,00	72.55	
COMPROB	EG - 4634	FECHA: 2015-02-07	A: -	-	S:0		
1 2 3	25033	Switch, Press (350) / S Screw And Washer Kit (100 Plug, Water Outlet Coupli	U	ni	94,00	24.48 24.26 1.36	
COMPROB	EG - 4636	FECHA: 2015-02-07	A: -	-	S:0		
2	25015	Cap, service Valve , Lp .	U	ni	1,00	13.02	
COMPROB	EG - 4639	FECHA: 2015-02-08	A: -	=	S:0		
1	25143	Splice Kit (box Of 25 Pcs	U	ni	1,00	7.12	
COMPROB	EG - 5179	FECHA: 2015-02-09	A: -	-			
1 2 3	25017	Cap,compressor Stop Valv Coupling Wcc, Male (sc O Cap,evacuacion Valve , L	U	ni	1,00	9.29 8.25 5.51	
COMPROB	EG - 5180	FECHA: 2015-02-09	A: -	-	S:0		
1 2	25053 25094	Plug, Water Outlet Coupli Filter Mounting Ring .	U U	ni ni	1,00 1,00	1.36 2.32	
COMPROB	EG - 5182	FECHA: 2015-02-09	A: -	-	S:0		
1 2 3 4	25094 25207 25014 25013	Filter Mounting Ring . Tapones De Bronce . Cap,compressor Stop Valv Cap,evacuacion Valve , L	U U U	ni ni ni ni	1,00 1,00 1,00 1,00	2.33 0.08 9.29 5.51	
COMPROB	EG - 5187	FECHA: 2015-02-09	A: -	-	S:0		
1 2	25021 25034	Fuse, 0.4 A (bag Of 10 Melt Fuse Kit (fusible De	U	ni ni	2,00 1,00	1.95 10.48	
COMPROB	EG - 5188	FECHA: 2015-02-09	A: -	=	S:0		
1		Keypad (Teclado) .				69.39	
		FECHA: 2015-02-09					
		Filter Mounting Ring .				2.32	
COMPROB		FECHA: 2015-02-09					
1 2	25021	Evacuacion Valve , Lp . Fuse, 0.4 A (bag Of 10	U	ni	2,00		
		FECHA: 2015-02-09					
1		High Pressure Switch (hps				30.10	
COMPROB		FECHA: 2015-02-09					
1		Fuse, 0.4 A (bag Of 10				1.95	
		FECHA: 2015-02-09					
1		Screw And Washer Kit (100				19.10	
COMPROB	EG - 5217	FECHA: 2015-02-09	A: -	-	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
~.	332100				V	00010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00	1.95	
2	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.36	
COMPRO	DB EG - 6516	FECHA: 2015-01-06	A:	-	S:0		
1 2		Controller Decos Iiid/ 15 Accessories For Sensor .			1,00 1,00	1,609.66 51.80	
COMPRO		FECHA: 2015-01-02				22.00	
1		Power Plug Hembra .				21.00	
COMPRO		FECHA: 2015-01-02					
1	56362	Power Plug Hembra .	1	Uni	1,00	21.00	
COMPRO	B EG - 6519	FECHA: 2015-01-02	A:	_	s:0		
1	56362	Power Plug Hembra .	1	Uni	1,00	21.00	
COMPRO	DB EG - 6533	FECHA: 2015-01-19	A:	_	S:0		
1	25236	Oil Compressor Poe Sw20 .		Lt	4,00	172.00	
COMPRO	DB EG - 6538	FECHA: 2015-02-08	A:	-	S:0		
1	25018	818515a Display Pcb Cim	1	Uni	1,00	412.63	
COMPRO	B EG - 7715	FECHA: 2015-02-10	A:	-	s:0		
1	25033	Screw And Washer Kit (100	1	Uni	5,00	1.26	
COMPRO	DB EG - 7716	FECHA: 2015-02-10	A:	-	S:0		
1 2		Coupling Wcc, Male (sc O Plug, Water Outlet Coupli			1,00 1,00	8.25 1.36	
COMPRO		FECHA: 2015-02-10				1.30	
1		Coil Condenser Tk .			1,00	762.39	
COMPRO		FECHA: 2015-02-10				, 52.55	
1		Plug, Water Outlet Coupli				1.36	
2	25021	Fuse, 0.4 A (bag Of 10	1	Uni	2,00	1.89	
3 COMPRO		Fuse, 10 A (bag Of 10 Pcs FECHA: 2015-02-10				0.80	
		O Rin Del Compresor Coope				3.52	
		FECHA: 2015-02-10				3.32	
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO		FECHA: 2015-02-10				, . 12	
1		Fuse, 0.4 A (bag Of 10				0.95	
2		High Pressure Switch (hps				30.10	
COMPRO	B EG - 7724	FECHA: 2015-02-10	A:	-	S:0		
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs				1.89 1.20	
COMPRO		FECHA: 2015-02-10				1.20	
1		Oil, Vacuum Pump - 201 .				30.86	
COMPRO		FECHA: 2015-02-10				30.00	
1		Fuse, 0.4 A (bag Of 10			2.00	1.89	
2		Fuse, 10 A (bag Of 10 Pcs				1.20	
COMPRO	B EG - 7727	FECHA: 2015-02-10	A:	-	S:0		
1	25141 25021	Fuse, 10 A (bag Of 10 Pcs Fuse, 0.4 A (bag Of 10	1	Uni	1,00	0.40 1.89	
		FECHA: 2015-02-11				1.09	
			-				

InTrTr_repgen

Pag. 517 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 2 14	1 0.	-v ⊥	CANTID.	CODIO	AVTOIC
4	05155	Guitab Desarra (250) / G	_	Tee .!	1 00	04.40	
1 2	251/5 25014	Switch, Press (350) / S Cap,compressor Stop Valv	Ţ	Jni Jni	1,00	24.48 9.29	
COMPRO		FECHA: 2015-02-11					
						12.02	
1		Cap, service Valve , Lp .				13.02	
COMPRO		FECHA: 2015-02-11					
1		Plug, Water Outlet Coupli				1.36	
COMPRO	B EG - 7731	FECHA: 2015-02-11	A: -	_	S:0		
1	25162	Bobina Inyeccion Liquida	Ţ	Jni	1,00	37.16	
COMPRO	B EG - 7732	FECHA: 2015-02-11	A: -	_	S:0		
1	25173	Gasket ,service Kit .	Ţ	Jni	2,00	5.43	
COMPRO	B EG - 7733	FECHA: 2015-02-11	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	7.12	
COMPRO		FECHA: 2015-02-11					
1		Screw And Washer Kit (100				12.57	
COMPRO		FECHA: 2015-02-12				12.57	
						5 41	
1 2		Retainer For Screw (reten Splice Kit (box Of 25 Pcs			-	5.41 7.12	
COMPRO		FECHA: 2015-02-12					
1		Plug, Water Outlet Coupli				1.36	
2	25038	Bse55, Compressor Oil .	(Lt	1,00	29.08	
3	25088	Bse55, Compressor Oil . Fuse Holder , 0,4 A . Fuse, 0.4 A (bag Of 10	Ţ	Jni	1,00	8.59	
4						0.89	
COMPRO		FECHA: 2015-02-12					
1		Compressor Valve Plate, hp				352.48	
COMPRO		FECHA: 2015-02-12					
1 2	25030 25038	<pre>Interlock, Contactor . Bse55, Compressor Oil .</pre>	Ţ	Jni T.+	3,00 1,00	4.26 29.07	
COMPRO		FECHA: 2015-02-12				20.07	
						0.00	
1 2	25014 25013	Cap, compressor Stop Valv Cap, evacuacion Valve , L	J	Jni Jni	1,00	9.29 5.51	
COMPRO		FECHA: 2015-02-12					
1	25034	Melt Fuse Kit (fusible De	т	Ini	1 00	10.48	
COMPRO		FECHA: 2015-02-12				10.10	
						F 24	
1		O Rin Del Compresor Coope				5.24	
COMPRO		FECHA: 2015-02-12					
1 2	25278	Valve Expansion Txv . Tapones De Bronce .	Ţ	Jni	1,00 2,00	58.50 0.11	
3		Cap, compressor Stop Valv				9.29	
COMPRO	B EG - 7745	FECHA: 2015-02-12	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	43.00	10.81	
COMPRO		FECHA: 2015-02-13					
1		Splice Kit (box Of 25 Pcs				7.12	
						1.12	
		FECHA: 2015-02-13					
		Tapones De Bronce .				0.11	
COMPRO	в EG - 7750	FECHA: 2015-02-13	A: -	_	S:0		
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repg	gen Pag. 518	de 974

s.	CODICO	Tipo Comprob		UNI	CANTID.	COSTO	VALOR
٥.	CODIGO	ITEM	L	ОМТ	CANIID.	CO210	VALUK
1	25020	Evacuacion Valve , Lp . Fuse, 0.4 A (bag Of 10		Uni	1,00	29.70	
2	25021	Fuse, 0.4 A (bag Of 10 Page)	~	Uni	2,00 3,00	1.77	
3 COMPROE		Fuse, 10 A (bag Of 10 Pcs FECHA: 2015-02-13				1.20	
						7 10	
1 2		Splice Kit (box Of 25 Pcs Screw And Washer Kit (100				7.12 10.30	
COMPRO		FECHA: 2015-02-13					
1	25143	Splice Kit (box Of 25 Pcs	S	Uni	1,00	7.12	
COMPRO	B EG - 7762	FECHA: 2015-02-14	A:	-	S:0		
1	25038	Bse55, Compressor Oil .		Lt	1,00	29.08	
COMPRO	B EG - 7763	FECHA: 2015-02-14	A:	-	S:0		
1	25271	Tarjeta De Relay . Fuse Holder .		Uni	1,00	99.84	
2		Fuse Holder . Splice Kit (box Of 25 Pcs				7.17 7.12	
COMPROE		FECHA: 2015-02-09				7.12	
1		Cap, evacuacion Valve , 1				5.51	
COMPROE		FECHA: 2015-02-12				5.51	
1		Sensor, Co2.				77.85	
COMPRO		FECHA: 2015-02-14				, , , ,	
1		Splice Kit (box Of 25 Pcs				7.12	
COMPRO		FECHA: 2015-02-16			s:0	.,	
1	25143	Splice Kit (box Of 25 Pcs	3	Uni	1,00	7.12	
COMPRO		FECHA: 2015-02-16					
1	25271	Tarjeta De Relay .		Uni	1,00	99.84	
COMPROE	B EG - 7901	FECHA: 2015-02-16	A:	-	S:0		
1	25034	Melt Fuse Kit (fusible De	e	Uni	1,00	10.48	
COMPRO	B EG - 7918	FECHA: 2015-02-17	A:	-	S:0		
1	25100	Couplin Wcc , Male 81954	4	Uni	1,00	3.69	
COMPRO	B EG - 7919	FECHA: 2015-02-17	A:	-	S:0		
1	25100	Couplin Wcc , Male 81954	4	Uni	1,00	3.69	
COMPRO	B EG - 7920	FECHA: 2015-02-17	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.11	
COMPRO	B EG - 7921	FECHA: 2015-02-17	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	S	Uni	1,00	7.12	
COMPRO	B EG - 7924	FECHA: 2015-02-17	Α:	-			
1 2		O Rin Del Compresor Coope Tapones De Bronce .				3.49 0.11	
COMPROE		FECHA: 2015-02-17					
1	25143	Splice Kit (box Of 25 Pcs	S	Uni	1,00	7.12	
COMPRO		FECHA: 2015-02-17					
1	25195	Kit, encl Tube & Hs'ng / H	K	Uni	1,00	71.90	
COMPROE	B EG - 7937	FECHA: 2015-02-17	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	S	Uni	1,00	7.12	
COMPRO	B EG - 7939	FECHA: 2015-02-17	Α:	-	S:0		
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repg	gen Pag. 519 d	le 974

		Tipo Comprob.:	' EG	RESO	DE BODEGA'		
s.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
			•			1	
1	25028	Hinge Pin (vincha De Puer		Uni	1,00	1.57	
COMPROB	EG - 7941	FECHA: 2015-02-17	Α:	_	S:0		
1	25207	Tananaa Da Dwanaa		TTm i	2 00	0 11	
1	25207	Tapones De Bronce .		Uni	∠,00	0.11	
COMPROB	EG - 8261	FECHA: 2015-02-18	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	58,00	13.89	
2	25043	Compressor Valve Plate, hp		Uni	1,00	251.77	
		_					
COMPROB	EG - 8262	FECHA: 2015-02-18	Α:	_	S:0		
1	25001	Oil, Vacuum Pump - 201 .		τ +	1 00	30.86	
2		Coupling Wcc, Male (sc O			1,00 1,00		
	25017	Coupling wee, Male (SC O		U111	1,00	8.25	
3		Plug, Water Outlet Coupli				1.36	
4	25038	Bse55, Compressor Oil .		Ьt	1,00	29.07	
COMPROB	EG - 8263	FECHA: 2015-02-18	А:	_	S:0		
001121102	20 0203	120 2015 02 10	••		2 0		
1	25039	O-ring, Sight Glass .		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	T 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 .		Uni	3,00	0.16	
COMPROB	EG - 8270	FECHA: 2015-02-18	Α:	_	S:0		
1	25207	Tananaa Da Dwanaa		TTm i	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 .		Uni	2,00	0.11	
COMPROB	EC 0070	FECHA: 2015-02-18	7. •		S:0		
COMPROB	EG - 02/2	FECHA: 2015-02-16	Α.	_	5.0		
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	23141	ruse, 10 A (bag of 10 PCs		OIII	2,00	0.07	
COMPROB	EG - 8273	FECHA: 2015-02-18	A:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	1,00	30.86	
COMPROR	EC - 8274	FECHA: 2015-02-18	7.	_	g · 0		
COMPROB	EG - 02/4	FECIA: 2013-02-10	Д.		5.0		
1	25021	Fuse, 0.4 A (bag Of 10		Uni	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		Uni	1,00	7.12	
COMPROR	TG 0076	TROUZ. 2015 00 10			G. 0		
COMPROB	±G − 8276	FECHA: 2015-02-18	Α:	-	5:0		
1	25052	Plug, Water Outlet Coupli		IIni	1 00	1.36	
2	25033	Bse55, Compressor Oil .		T +	1,00	29.07	
4	23036	bsess, compressor orr.		шι	1,00	29.07	
COMPROB	EG - 8278	FECHA: 2015-02-18	A:	-	S:0		
1		Fuse, 0.4 A (bag Of 10				1.65	
2	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	1.01	
COMPROR	EG OFOF	EBGUA: 201E 01 02	7.		G • 0		
COMPROB	±G − Ø2U2	FECHA: 2015-01-02	Α:	_	⊅ •∪		
1	55756	Sellador 3m Gris		IIni	1,00	1.47	
				Uni			
2		Brocas 3/16			1,00	0.67	
3	555∠8	Bisagra De Acero Inoxidab		OIIT	2,00	2.51	
COMPROB	EG - 8507	FECHA: 2015-01-02	A:	_	S:0		
1	55734	Presilla Aluminio Mediana		Uni	4,00	0.39	
COMDDOD	FC - 8500	FECHA: 2015-01-02	7.	_	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'
I E M UNI CANTID. COSTO

		Tipo Comprob.	'E	GRESO	DE BODEGA'		_
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	1,00	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	Α:	_	S:0		
				Uni		2 07	
1					2,00	2.87	
COMPROB	EG - 8541	FECHA: 2015-01-02	A:	-	S:0		
1				Uni	1,00	1.47	
2		Brocas 3/16		Uni	1,00	0.67	
COMPROB	EG - 8544	FECHA: 2015-01-02	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 8546	FECHA: 2015-01-02	Α:	-	S:0		
1	55526	Bisagra De Acero Inoxidab		Uni	4,00	2.38	
COMPROB		FECHA: 2015-01-02			•	2.00	
1		Disco De Corte 9"			2,00	2.87	
COMPROB	EG - 8552	FECHA: 2015-01-02	Α:	-	S:0		
1	55549	Brocas 3/16		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		FECHA: 2015-01-02			s:0	_ • • • ·	
1 2		Disco De Corte 9" Sellador 3m Gris			2,00 1,00	2.87 1.47	
3		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	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	3.00	4.30	
2		Sellador 3m Gris				1.47	
COMPROB	EG - 8567	FECHA: 2015-01-02	Α:	-	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				1.05	
1		Amarras Plasticas 30 Cm				1.03	
COMPROB	EG - 8576	FECHA: 2015-01-02	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.34	
COMPROB	EG - 8579	FECHA: 2015-01-02	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20.00	0.69	
COMPROB		FECHA: 2015-01-02				0.00	
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele				1.71 4.46	
						J. TU	
		FECHA: 2015-01-02					
1	56359	Refrigerante 134a (301b)		Lb	12,00	41.55	
amh Th	11 Oct 9 / 15	14.20.58			InTrTr rengen	Pag 521 de 1	074

amb, Thu Oct 8 / 15 14:20:58

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

		Tipo Comprob.	' EC	RESO	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	_ \	JNI	CANTID.	COSTO	VALOR
			_		•	•	
1		Sellador 3m Gris		Uni	1,00	1.47	
2	55550	Brocas 3/8		Uni	2,00	3.94	
COMPROB	EG - 8624	FECHA: 2015-01-02	A:	-	S:0		
1	5572/	Presilla Aluminio Mediana		IIn i	4,00	0.39	
2		Brocas 3/8		Uni	2,00	3.95	
		·				3.73	
COMPROB	EG - 8627	FECHA: 2015-01-02	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	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	A:	-	S:0		
1	E E 7 E 6	Sellador 3m Gris		TTm i	1 00	1 47	
1				Uni	1,00	1.47	
COMPROB	EG - 8633	FECHA: 2015-01-02	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROR				_	S:0	_,_,	
COMPROB	EG - 8635	FECHA: 2015-01-02	Α:	-	S:U		
2	55734	Presilla Aluminio Mediana		Uni	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	55/34	Presilla Aluminio Mediana		Unı	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		FECHA: 2015-01-02					
COMPROB					5.0		
1		Drain Plug Peq			2,00	3.10	
2	55734	Presilla Aluminio Mediana		Uni	4,00	0.39	
COMPROB	EG - 8647	FECHA: 2015-01-02	A:	-	S:0		
1		Amarras Plasticas 30 Cm		TT	1 - 00	Ο Γ1	
_				_		0.51	
COMPROB	EG - 8649	FECHA: 2015-01-02	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.34	
COMPROB	FG - 0021	FECHA: 2015-01-02	Α.	_	5.0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.69	
COMPROB	EG - 8653	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.34	
COMPROB	EG - 8655	FECHA: 2015-01-02	A:	-	S:0		
1	56350	Refrigerante 134a (301b)		T.h	5 00	17.31	
						I / • J I	
COMPROB	EG - 8657	FECHA: 2015-01-02	A:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	13,00	45.02	
		FECHA: 2015-01-02					
COMPROB							
1	56359	Refrigerante 134a (301b)		Lb	4,00	13.85	
COMPROB	EG - 8661	FECHA: 2015-01-02	A:	_	S:0		
						00 70	
1		Refrigerante 134a (301b)				20.78	
COMPROB	EG - 8662	FECHA: 2015-01-02	A:	-	S:0		
1	56359	Refrigerante 134a (301b)		T.h	4 . 00	13.85	
						13.03	
COMPROB	EG - 8672	FECHA: 2015-01-02	Α:	_	S:0		
		Brocas 3/16		Uni	3,00	2.02	
	u Oct 8 / 15					Pag. 523 de 9	74

		Tipo Comprob.:	: 'EGI	RESO D	E BODEGA'		
S.	CODIGO	ITEM	U.	NI	CANTID.	COSTO	VALOR
2	55756	Sellador 3m Gris	Ţ	Uni	2,00	2.93	
COMPROB		FECHA: 2015-01-02					
1	55756	Sellador 3m Gris	τ	Uni	1,00	1.47	
COMPROB		FECHA: 2015-01-02			S:0		
1	55756	Sellador 3m Gris	τ	Uni	1,00	1.47	
COMPROB	EG - 8678	FECHA: 2015-01-02	A:				
1	55756	Sellador 3m Gris	τ	Uni	1,00	1.47	
COMPROB		FECHA: 2015-01-02					
1 2 3	55602	Presilla Aluminio Mediana Drain Plug Grande .	Ţ	Jni	2,00	0.79 6.00	
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 COMPROB		Brocas 3/16 FECHA: 2015-01-02			2,00 s:0	1.35	
						0.20	
2		Presilla Aluminio Mediana			•	0.39	
		FECHA: 2015-01-02				4 45	
1 2		Sellador 3m Gris Brocas 3/16	Ţ Ţ		1,00 1,00	1.47 0.67	
COMPROB	EG - 8688	FECHA: 2015-01-02	A:	_			
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.67	
2	55756	Sellador 3m Gris	Ţ	Uni	1,00	1.47	
COMPROB	EG - 8689	FECHA: 2015-01-02	A:	_	S:0		
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.67	
COMPROB	EG - 8690	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.34	
COMPROB	EG - 8691	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	20,00	0.69	
COMPROB	EG - 8692	FECHA: 2015-01-02	A:	_	S:0		
1	55570	Cinta Aislante 3m Negra 2	τ	Jni	1,00	0.52	
COMPROB	EG - 8693	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	15,00	0.51	
COMPROB	EG - 8694	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	30,00	1.03	
COMPROB	EG - 8695	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.34	
COMPROB	EG - 8696	FECHA: 2015-01-02	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.69	
COMPROB	EG - 8697	FECHA: 2015-01-02	A:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	5,00	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:	-			
amb, T	Thu Oct 8 / 15	14:20:58			InTrTr_repgen	Pag. 524 de 9	7/4

		Tipo Comprob.:	: 'E(JRESO .	DE BODEGA'		
s.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
1 2		Refrigerante 134a (30lb) Wd-40 .			10,00 2,00	34.63 6.35	
COMPRO	B EG - 8700	FECHA: 2015-01-02	Α:	-	s:0		
1	56359	Refrigerante 134a (30lb)		Lb	10,00	34.63	
COMPRO	B EG - 8701	FECHA: 2015-01-06	Α:	-	S:0		
1 2		Refrigerante 404a (241b) Wd-40 .		Lb Uni	7,00 2,00	26.84 3.41	
COMPRO	B EG - 8702	FECHA: 2015-01-02	Α:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	12,00	41.55	
COMPRO	B EG - 8703	FECHA: 2015-01-02	A:	-	S:0		
1		Refrigerante 134a (301b)			4,00	13.85	
COMPRO	B EG - 8707	FECHA: 2015-01-03	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPRO	B EG - 8708	FECHA: 2015-01-03	A:	-			
1		Drain Plug Grande .			2,00	6.00	
2		Presilla Aluminio Mediana			8,00	0.79	
3		Brocas 7/32		Uni	2,00	1.72	
COMPRO		FECHA: 2015-01-03				0.60	
1				Uni	1,00	0.67	
COMPRO		FECHA: 2015-01-03		-		1 45	
1		Sellador 3m Gris FECHA: 2015-01-06		Uni	1,00 s:0	1.47	
COMPRO	B EG - 0/12	FECHA: 2015-01-00	Α.	_	5.0		
1		Brocas 3/16		Uni	1,00	0.44	
2		Sellador 3m Gris		Uni	1,00	0.80	
3		Disco De Corte 9"		Uni	2,00	3.03	
4		Cepillo Manual .		Uni	2,00	1.75	
COMPRO		FECHA: 2015-01-03			s:0		
1		Disco De Corte 9"		Uni	2,00	2.87	
		FECHA: 2015-01-03				1 4 7	
1 COMPRO		Sellador 3m Gris FECHA: 2015-01-07				1.47	
		Presilla Aluminio Mediana				0.24	
1 2				Uni	4,00 2,00	0.34 2.80	
COMPRO	B EG - 8720	FECHA: 2015-01-03	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPRO	B EG - 8721	FECHA: 2015-01-03	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPRO	B EG - 8722	FECHA: 2015-01-03	Α:	-	S:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana			1,00 4,00	1.47 0.39	
COMPRO		FECHA: 2015-01-03				0.32	
1		Sellador 3m Gris				2.93	
2				Uni	1,00		
3		Presilla Aluminio Mediana				0.79	
COMPRO	B EG - 8725	FECHA: 2015-01-03	Α:	_	s:0		
1	55734	Presilla Aluminio Mediana		Uni	8,00	0.79	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repge:	n Pag. 525 d	de 974

		Tipo Comprob.	: 'EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 8727		Α:	_	S:0		
1	5554	9 Brocas 3/16	τ	Jni	1,00	0.67	
COMPROB	EG - 8728	FECHA: 2015-01-07	Α:	_	S:0		
1	5560	3 Drain Plug Peq	τ	Jni	2,00	2.80	
2	5573	4 Presilla Aluminio Mediana	. 1	Jni	4,00	0.34	
COMPROB	EG - 8729	FECHA: 2015-01-03	A:	_	S:0		
1	5575	6 Sellador 3m Gris	τ	Jni	1,00	1.47	
COMPROB	EG - 8731	FECHA: 2015-01-03	A:	-	S:0		
1	5550	5 Amarras Plasticas 30 Cm	τ	Jni	10,00	0.34	
COMPROB	EG - 8732	FECHA: 2015-01-03	A:	_	S:0		
1	5550	5 Amarras Plasticas 30 Cm	τ	Jni	5,00	0.17	
COMPROB	EG - 8733	FECHA: 2015-01-03	A:	-	S:0		
1	5550	5 Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.34	
COMPROB	EG - 8734	FECHA: 2015-01-03	A:	-	s:0		
1	5550	5 Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.69	
COMPROB	EG - 8735	FECHA: 2015-01-03	Α:	_	S:0		
1	5550	5 Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.69	
COMPROB	EG - 8736	FECHA: 2015-01-03	A :	_	s:0		
1	5550	5 Amarras Plasticas 30 Cm	τ	Jni	15,00	0.51	
COMPROB	EG - 8737	FECHA: 2015-01-03	Α:	_	s:0		
1	5550	5 Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.34	
COMPROB	EG - 8738	FECHA: 2015-01-03	Α:	_	S:0		
1	5550	5 Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.34	
COMPROB	EG - 8739	FECHA: 2015-01-03	A:	_	S:0		
1	5550	5 Amarras Plasticas 30 Cm	τ	Jni	10,00	0.34	
COMPROB	EG - 8740	FECHA: 2015-01-03	A:	_	s:0		
1	5635	9 Refrigerante 134a (301b)		Lb	3,00	10.39	
COMPROB	EG - 8741	FECHA: 2015-01-03	A:	-	S:0		
1	5635	9 Refrigerante 134a (301b)		Lb	11,00	38.09	
COMPROB	EG - 8742	FECHA: 2015-01-03	A:	_	S:0		
1	5635	9 Refrigerante 134a (301b)		Lb	6,00	20.78	
COMPROB	EG - 8743	FECHA: 2015-01-03	A:	-	S:0		
1		9 Refrigerante 134a (301b)				24.24	
COMPROB	EG - 8744	FECHA: 2015-01-04	A:	-	S:0		
1	5557	0 Cinta Aislante 3m Negra 2	τ	Jni	1,00	0.52	
COMPROB	EG - 8746	FECHA: 2015-01-07	A:	_	S:0		
1 2		3 Drain Plug Peq 4 Presilla Aluminio Mediana				2.80 0.34	
		FECHA: 2015-01-07				0.34	
1		3 Drain Plug Peq				2.80	
2	5573	4 Presilla Aluminio Mediana		Jni	4,00	0.34	
COMPROB	EG - 8750	FECHA: 2015-01-04	A:	_	S:0		
1	5575	6 Sellador 3m Gris	τ	Jni	1,00	1.47	
COMPROB	EG - 8831	FECHA: 2015-01-05	A:	-	S:0		
amb, Th	u Oct 8 / 1	5 14:20:58			InTrTr_repgen	Pag. 526	de 974

COURSIDE TITE N			Tipo Comprob.:	'EG	RESO	DE BODEGA'		
1	S.	CODIGO	ITEM	t	JNI_	CANTID.	COSTO	VALOR
Section Sec	-			-		<u>, </u>	•	
Section Sec								
COMERGO To 8833 FECUA: 2015-01-07 Ar						·		
1	3	55734	Presilla Aluminio Mediana		Uni	4,00	0.39	
2	COMPROB	EG - 8833	FECHA: 2015-01-07	A:	_	s:0		
2	-1	FF(0)	Durida Diana Dana		TT	2 00	2 00	
COMPRICED BG - 8836 FECURA: 2015-01-07 A: -		556U3 55721	Dregilla Aluminio Modiana		UN1			
1							0.34	
2 55734 Presilla Aluminio Mediana Uni 4.00 0.34 COMPROR NO - 8838 PROMA: 2015-01-07 A: - 8:0 1 55703 Drain Plug Peq Uni 2.00 0.34 COMPROR E0 - 8840 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8841 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8841 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8841 PROMA: 2015-01-07 A: - 8:0 2 55734 Presilla Aluminio Mediana Uni 4.00 0.34 COMPROR NO - 8845 PROMA: 2015-01-07 A: - 8:0 2 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR E0 - 8845 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8847 PROMA: 2015-01-05 A: - 8:0 1 55528 Bisagra De Acero Inoxidab Uni 2.00 0.44 COMPROR NO - 8848 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8848 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8848 PROMA: 2015-01-05 A: - 8:0 2 55547 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8850 PROMA: 2015-01-05 A: - 8:0 2 55548 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8850 PROMA: 2015-01-05 A: - 8:0 2 55549 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8854 PROMA: 2015-01-07 A: - 8:0 1 55550 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8856 PROMA: 2015-01-07 A: - 8:0 1 55551 Brocas 7/32 Uni 2.00 0.88 COMPROR NO - 8856 PROMA: 2015-01-07 A: - 8:0 1 55503 Drain Plug Peq Uni 2.00 2.80 COMPROR NO - 8864 PROMA: 2015-01-07 A: - 8:0 1 555734 Presilla Aluminio Mediana Uni 8.00 0.67 COMPROR NO - 8864 PROMA: 2015-01-05 A: - 8:0 1 555734 Presilla Aluminio Mediana Uni 8.00 0.67 COMPROR NO - 8864 PROMA: 2015-01-05 A: - 8:0 1 55750 Brocas 1019 Peq Uni 2.00 2.80 COMPROR NO - 8864 PROMA: 2015-01-05 A: - 8:0 1 55750 Brocas 2015-01-05 A: - 8:0 1 55750 Broc	COMPROB	EG - 8836	FECHA: 2015-01-07	A :	-	S:0		
2 55734 Presilla Aluminio Mediana Uni 4.00 0.34 COMPROR NO - 8838 PROMA: 2015-01-07 A: - 8:0 1 55703 Drain Plug Peq Uni 2.00 0.34 COMPROR E0 - 8840 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8841 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8841 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8841 PROMA: 2015-01-07 A: - 8:0 2 55734 Presilla Aluminio Mediana Uni 4.00 0.34 COMPROR NO - 8845 PROMA: 2015-01-07 A: - 8:0 2 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR E0 - 8845 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8847 PROMA: 2015-01-05 A: - 8:0 1 55528 Bisagra De Acero Inoxidab Uni 2.00 0.44 COMPROR NO - 8848 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8848 PROMA: 2015-01-05 A: - 8:0 1 55756 Sellador 3m Gris Uni 1.00 0.88 COMPROR NO - 8848 PROMA: 2015-01-05 A: - 8:0 2 55547 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8850 PROMA: 2015-01-05 A: - 8:0 2 55548 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8850 PROMA: 2015-01-05 A: - 8:0 2 55549 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8854 PROMA: 2015-01-07 A: - 8:0 1 55550 Brocas 3/16 Uni 2.00 0.88 COMPROR NO - 8856 PROMA: 2015-01-07 A: - 8:0 1 55551 Brocas 7/32 Uni 2.00 0.88 COMPROR NO - 8856 PROMA: 2015-01-07 A: - 8:0 1 55503 Drain Plug Peq Uni 2.00 2.80 COMPROR NO - 8864 PROMA: 2015-01-07 A: - 8:0 1 555734 Presilla Aluminio Mediana Uni 8.00 0.67 COMPROR NO - 8864 PROMA: 2015-01-05 A: - 8:0 1 555734 Presilla Aluminio Mediana Uni 8.00 0.67 COMPROR NO - 8864 PROMA: 2015-01-05 A: - 8:0 1 55750 Brocas 1019 Peq Uni 2.00 2.80 COMPROR NO - 8864 PROMA: 2015-01-05 A: - 8:0 1 55750 Brocas 2015-01-05 A: - 8:0 1 55750 Broc	1	55603	Drain Plug Peg.		Uni	2.00	2.80	
COMPROS EG - 8838 FECHA: 2015-01-07 A: -								
1								
COMPROB EG - 8840 FECHA: 2015-01-05 A: -	COMPROB	0038 – Di	FECHA: 2015-01-0/	Α.	_	ಎ•∪		
COMPROB EG - 8840 FECHA: 2015-01-05 A: -		55603	Drain Plug Peq		Uni			
1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8841 FECHA: 2015-01-05 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8843 FECHA: 2015-01-07 A: - 5:0 1 55603 Drain Plug Peq. Uni 2,00 0.44 COMPROB EG - 8845 FECHA: 2015-01-05 A: - 5:0 1 55734 Presilla Aluminio Mediana Uni 2,00 0.44 COMPROB EG - 8847 FECHA: 2015-01-05 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 2 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 8848 FECHA: 2015-01-05 A: - 5:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 2 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 8848 FECHA: 2015-01-05 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8848 FECHA: 2015-01-05 A: - 5:0 2 55549 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8850 FECHA: 2015-01-05 A: - 5:0 1 55559 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-05 A: - 5:0 1 55559 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-05 A: - 5:0 1 555549 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-05 A: - 5:0 1 555549 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-07 A: - 5:0 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8854 FECHA: 2015-01-07 A: - 5:0 1 55603 Drain Plug Peq. Uni 2,00 2.80 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 2,00 2.80 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 557534 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55754 Fresilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88	2	55734	Presilla Aluminio Mediana		Uni		0.34	
1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8841 FECHA: 2015-01-05 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8843 FECHA: 2015-01-07 A: - 5:0 1 55603 Drain Plug Peq. Uni 2,00 0.44 COMPROB EG - 8845 FECHA: 2015-01-05 A: - 5:0 1 55734 Presilla Aluminio Mediana Uni 2,00 0.44 COMPROB EG - 8847 FECHA: 2015-01-05 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 2 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 8848 FECHA: 2015-01-05 A: - 5:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 2 55549 Brocas 3/16 Uni 1,00 0.44 COMPROB EG - 8848 FECHA: 2015-01-05 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8848 FECHA: 2015-01-05 A: - 5:0 2 55549 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8850 FECHA: 2015-01-05 A: - 5:0 1 55559 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-05 A: - 5:0 1 55559 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-05 A: - 5:0 1 555549 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-05 A: - 5:0 1 555549 Brocas 3/16 Uni 2,00 0.88 COMPROB EG - 8854 FECHA: 2015-01-07 A: - 5:0 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8854 FECHA: 2015-01-07 A: - 5:0 1 55603 Drain Plug Peq. Uni 2,00 2.80 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 2,00 2.80 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 557534 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55754 Fresilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-07 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.88	COMPROB	EG - 8840	FECHA: 2015-01-05	Α:	_	S:0		
COMPROB EG - 8841 FECHA: 2015-01-05							2 22	
1	1	55756	Sellador 3m Gris		Uni	1,00	0.88	
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2 55734 Presilla Aluminio Mediana Uni 2,00 0.67 3 55603 Drain Plug Peq Uni 2,00 2.80 COMPROB EG - 8859 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	1	55551	Brocas 7/32		Uni	2,00	1.72	
3 55603 Drain Plug Peq Uni 2,00 2.80 COMPROB EG - 8859 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	COMPROB	EG - 8856	FECHA: 2015-01-07	A:	_	s:0		
3 55603 Drain Plug Peq Uni 2,00 2.80 COMPROB EG - 8859 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	0	E E E O .	December 21 - 22 - 1 - 22 - 21		TT- '	0.00	0 65	
COMPROB EG - 8859 FECHA: 2015-01-07 A: - S:0 1								
1 55603 Drain Plug Peq Uni 2,00 2.80 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80							∠.80	
2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	COMPROB	EG - 8859	FECHA: 2015-01-07	A:	-	S:0		
2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	1	55603	Drain Plug Peg		Uni	2 00	2 80	
COMPROB EG - 8862 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80 2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80		55734	Presilla Aluminio Mediana		Uni	8.00		
1 55603 Drain Plug Peq Uni 2,00 2.80 2.80 2.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80							3.0,	
2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	COMPROB	≝G - 8862	FECHA: 2015-01-07	Α:	-	S:0		
2 55734 Presilla Aluminio Mediana Uni 8,00 0.67 COMPROB EG - 8864 FECHA: 2015-01-05 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	1	55603	Drain Plug Peq		Uni	2,00	2.80	
1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	2	55734	Presilla Aluminio Mediana		Uni	8,00		
1 55756 Sellador 3m Gris Uni 1,00 0.88 COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80	COMPROR	EG - 8864	FECHA: 2015-01-05	Α:	_	s:0		
COMPROB EG - 8866 FECHA: 2015-01-07 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.80							_	
1 55603 Drain Plug Peq Uni 2,00 2.80	1	55756	Sellador 3m Gris		Uni	1,00	0.88	
	COMPROB	EG - 8866	FECHA: 2015-01-07	A:	-	S:0		
	1	FF(0)	Dwein Dluc De-		TT~ -	2 22	2 00	
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	amb, Th	u Oct 8 / 15	14:20:58			InTrTr_repger	n Pag. 527 de 9	9/4

S.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB		FECHA: 2015-01-05			C0510	AULA V
1		Amarras Plasticas 30 Cm			0.51	
COMPROB		FECHA: 2015-01-05			0.31	
1		Amarras Plasticas 30 Cm			0.69	
COMPROB		FECHA: 2015-01-05			0.05	
1		Amarras Plasticas 30 Cm			0.69	
COMPROB		FECHA: 2015-01-05			0.09	
1		Amarras Plasticas 30 Cm			0.69	
COMPROB		FECHA: 2015-01-05			0.09	
		Amarras Plasticas 30 Cm			0.34	
1 COMPROB		FECHA: 2015-01-05			0.34	
					0 24	
1 COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-01-05		•	0.34	
					0 51	
1		Amarras Plasticas 30 Cm			0.51	
COMPROB		FECHA: 2015-01-05			24 62	
1		Refrigerante 134a (30lb) FECHA: 2015-01-05			34.63	
					24.52	
1		Refrigerante 134a (301b)			34.63	
COMPROB		FECHA: 2015-01-05				
1		Refrigerante 134a (301b)			38.09	
COMPROB		FECHA: 2015-01-05				
1		Refrigerante 134a (301b)			34.63	
		FECHA: 2015-01-05				
1		Refrigerante 134a (301b)			34.63	
COMPROB	EG - 8891	FECHA: 2015-01-05	A: -	S:0		
1		Refrigerante 134a (301b)			41.55	
COMPROB		FECHA: 2015-01-07				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	i 2,00	2.80 0.34	
COMPROB		FECHA: 2015-01-07			0.51	
1					2.80	
2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	i 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		Presilla Aluminio Mediana			0.34	
		FECHA: 2015-01-07				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	L 2,00 4.00	2.80 0.34	
		FECHA: 2015-01-06			0.51	
1		Drain Plug Grande .			6.00	
2		Presilla Aluminio Mediana				
COMPROB	EG - 8906	FECHA: 2015-01-07	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	1.40	
		Presilla Aluminio Mediana			0.67	
		FECHA: 2015-01-06	A: -			1 054
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Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
۵,	CODIGO	I I E M	I	T N T	CANIID.	COBIO	NALION
_		- 2/1-					
1 2		Brocas 3/16		Uni	2,00 1,00	0.88	
4		Sellador 3m Gris Brocas 1/4		Uni Uni	2,00	0.80 1.80	
COMPRO		FECHA: 2015-01-06				1.00	
COMPRO							
1	55549	Brocas 3/16	Ţ	Uni	1,00	0.44	
COMPRO	B EG - 8909	FECHA: 2015-01-08	A :	-	S:0		
1	55756	Sellador 3m Gris	τ	Uni	1,00	0.42	
2		Pin Rivet .	τ	Uni	2,00	0.71	
COMPRO	B EG - 8910	FECHA: 2015-01-06	A:	_	s:0		
2	55734	Presilla Aluminio Mediana	ī	Ini	4.00	0.34	
COMPRO		FECHA: 2015-01-06				0.51	
COMPRO							
1	55549	Brocas 3/16	Ţ	Uni	2,00	0.88	
COMPRO	B EG - 8912	FECHA: 2015-01-06	A:	-	s:0		
1	55734	Presilla Aluminio Mediana	Ţ	Uni	4,00	0.34	
3		Bisagra De Acero Inoxidab			Terminal Control of the Control of t	2.51	
COMPRO	B EG - 8955	FECHA: 2015-01-06	A :	_	s:0		
1	55540	Brocas 3/16	1	Uni	1,00	0.44	
2		Sellador 3m Gris			2,00	1.59	
COMPRO	B EG - 8957	FECHA: 2015-01-06	Α:	_			
						0 44	
1		Brocas 3/16		Uni	,	0.44	
COMPRO	B EG - 8959	FECHA: 2015-01-06	A:	-	s:0		
1	55756	Sellador 3m Gris	τ	Uni	2,00	1.59	
2		Brocas 3/16		Uni	3,00	1.32	
3		Sellador 3m Gris		Uni	1,00	0.80	
COMPRO	B EG - 8962	FECHA: 2015-01-06	A:	_	S:0		
1	55528	Bisagra De Acero Inoxidab	τ	Uni		2.51	
2	55549	Brocas 3/16	Ţ	Uni	2,00	0.88	
COMPRO	B EG - 9005	FECHA: 2015-01-06	A:	_	S:0		
1	55549	Brocas 3/16	Ţ	Uni	2,00	0.88	
COMPRO		FECHA: 2015-01-06					
						0 24	
1 2		Presilla Aluminio Mediana Brocas 3/16			4,00 1,00	0.34	
COMPRO		FECHA: 2015-01-06				0.11	
1		Brocas 3/16				0.88	
COMPRO	B EG - 9009	FECHA: 2015-01-07	A:	-	S:0		
1	55603	Drain Plug Peq	τ	Uni	2,00	2.80	
2		Presilla Aluminio Mediana				0.34	
COMPRO	B EG - 9010	FECHA: 2015-01-07	A:	_	S:0		
1	55603	Drain Plug Peq	ī	Ini	2,00	2.80	
2	55734	Presilla Aluminio Mediana	Ţ	Uni		0.34	
COMPRO	B EG - 9012	FECHA: 2015-01-07	Α:	_	S:0		
1						2 00	
1 2	55003 55734	Drain Plug Peq Presilla Aluminio Mediana	Į	Uni	∠,00 4.00	2.80 0.34	
_		FECHA: 2015-01-07				3.31	
1		Bisagra De Acero Inoxidab				2.51	
COMPRO	B EG - 9014	FECHA: 2015-01-07	A:	-	S:0		
	m1 0 1 0 / 1 5	14.00.50				_ 500	3 054

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Pag. 529 de 974

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
υ.	COD100	1 1 H H	1 0.		C11141 TD.	00010	AUTOK
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		Jni Jni	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				0.07	
1		Sellador 3m Gris		Jni		0.47	
COMPRO					s:0	0.17	
1	55603	Drain Plug Peq	τ	Uni	1,00	1.40	
2 COMPRO		Presilla Aluminio Mediana FECHA: 2015-01-07			8,00 s:0	0.67	
1		Sellador 3m Gris		Jni	1,00	0.47	
COMPRO		FECHA: 2015-01-07			s:0	0.47	
						2 80	
1 2		Drain Plug Peq Presilla Aluminio Mediana			2,00 4,00	2.80 0.34	
COMPRO	B EG - 9020	FECHA: 2015-01-07	A:	_	S:0		
1		Drain Plug Peq			1,00	1.40	
2 COMPRO		Presilla Aluminio Mediana FECHA: 2015-01-07			2,00 s:0	0.17	
						0.47	
1 COMPRO		Sellador 3m Gris FECHA: 2015-01-07		Jni -	1,00 s:0	0.47	
1		Presilla Aluminio Mediana			4,00	0.34	
COMPRO		FECHA: 2015-01-07			s:0	0.54	
1		Sellador 3m Gris		Jni	1,00	0.47	
2		Bisagra De Acero Inoxidab			2,00	2.51	
COMPRO	B EG - 9025	FECHA: 2015-01-07	A:	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.47	
COMPRO	B EG - 9026	FECHA: 2015-01-07	A:	_	S:0		
1	55528	Bisagra De Acero Inoxidab	Ţ	Jni	2,00	2.51	
COMPRO	B EG - 9031	FECHA: 2015-01-07	A:	_	S:0		
1 2		Disco De Corte 9" Sellador 3m Gris			5,00 1,00	5.54 0.47	
COMPRO		FECHA: 2015-01-07				0.17	
1	55756	Sellador 3m Gris	τ	Jni	1,00	0.47	
2	55549	Brocas 3/16	Ţ	Jni	1,00	0.44	
COMPRO	B EG - 9037	FECHA: 2015-01-07	A:	-			
1 2		Disco De Corte 9" Cepillo Manual .				2.22 1.75	
COMPRO	B EG - 9038	FECHA: 2015-01-07	A:	_	S:0		
1	55590	Disco De Corte 9"	τ	Jni	3,00	3.32	
COMPRO	B EG - 9043	FECHA: 2015-01-07	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.15	
COMPRO	B EG - 9045	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Uni	10,00	0.15	
COMPRO	B EG - 9046	FECHA: 2015-01-07	A:	_	s:0		
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S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	55505	7 77 77 70 7		'	00.00	0.20	
1		Amarras Plasticas 30 Cm				0.30	
COMPROB	EG - 9048	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20.00	0.30	
						0.00	
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	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.30	
COMPROB	EG - 9053	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	20 00	0.30	
т						0.30	
COMPROB	EG - 9055	FECHA: 2015-01-07	Α:	_	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	2.76	
COMPROB		FECHA: 2015-01-07			S:0		
COMINOD	EG 9037	THEIR ZOIS OF O	Α.		5.0		
1	56359	Refrigerante 134a (301b)		Lb	4,00	4.32	
COMPROB	EG - 9059	FECHA: 2015-01-07	A:	-	S:0		
1	FC2F0	Dof		T la		4 22	
1		Refrigerante 134a (301b)			4,00	4.32	
COMPROB	EG - 9060	FECHA: 2015-01-07	A:	-	S:0		
1	56359	Refrigerante 134a (301b)		Ьb	12,00	12.96	
						12.70	
COMPROB	EG - 9063	FECHA: 2015-01-07	Α:	_	S:0		
1	56359	Refrigerante 134a (301b)		Lb	10,00	10.80	
COMPROB	EG - 9065	FECHA: 2015-01-07	A :	_	S:0		
_							
1		Refrigerante 134a (301b)		Lb Uni		10.80	
2					2,00	1.25	
COMPROB	EG - 9068	FECHA: 2015-01-07	A:	-	S:0		
1	56359	Refrigerante 134a (301b)		Lb	12,00	12.96	
COMPROB		FECHA: 2015-01-07			S:0		
COMPROB	EG - 2070	FECIA: 2015-01-07	л.		5.0		
1	56359	Refrigerante 134a (301b)		Lb	10,00	10.80	
COMPROB	EG - 9074	FECHA: 2015-01-08	A:	_	S:0		
1	FFF 4.0	D 2 /1 C		TT 2	2 00	0.00	
1		Brocas 3/16			•	0.88	
COMPROB	EG - 9075	FECHA: 2015-01-08	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	4,00	5.60	
COMPROB		FECHA: 2015-01-08					
COMPROB	EG - 9077	FECHA: 2015-01-08	Α.	_	5.0		
1		Bisagra De Acero Inoxidab			2,00	2.51	
2	55756	Sellador 3m Gris		Uni	1,00	0.42	
COMPROB	EG - 9079	FECHA: 2015-01-08	A:	-	S:0		
1	EEE 40	Drogog 2/16		Uni	1 00	0.44	
2	55549 55756	Brocas 3/16 Sellador 3m Gris		UIII	1,00 2,00	0.44 0.85	
3		Bisagra De Acero Inoxidab			2,00	2.51	
COMPROB		FECHA: 2015-01-08					
COMPROB							
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROB	EG - 9083	FECHA: 2015-01-08	A:	-	S:0		
1						6 00	
1 2		Drain Plug Grande . Presilla Aluminio Mediana			2,00 4,00	6.00 0.34	
					·	0.51	
COMPROB	EG - 9085	FECHA: 2015-01-08	Α:	-	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	2,00	0 0.85	
COMPRO	DB EG - 9086	FECHA: 2015-01-08	A:	-	S:0		
1 2		Presilla Aluminio Mediana Bisagra De Acero Inoxidab		-	4,00		
COMPRO		FECHA: 2015-01-08			s:0		
1	55549	Brocas 3/16		Uni	1,00	0 0.44	
COMPRO	DB EG - 9094	FECHA: 2015-01-08	Α:	-	s:0		
1 2				Uni Uni	1,00		
COMPRO				-			
1	55590	Disco De Corte 9"		Uni	3,00	0 3.32	
COMPRO		FECHA: 2015-01-08	A:	-	-		
1	55590	Disco De Corte 9"		Uni	4,00	0 4.43	
COMPRO		FECHA: 2015-01-08	Α:	-	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	0 2.51	
2 3	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00	0 0.42	
COMPRO		FECHA: 2015-01-08		Uni -	1,00 s:0		
1							
COMPRO				Uni -	1,00 s:0		
				- Uni			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00		
COMPRO	DB EG - 9101	FECHA: 2015-01-08	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0 0.42	
COMPRO	DB EG - 9103	FECHA: 2015-01-08	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	2,00	0 2.22	
COMPRO	DB EG - 9106	FECHA: 2015-01-08	A:	-	S:0		
1		Bisagra De Acero Inoxidab			2,00		
2		Brocas 3/16 Presilla Aluminio Mediana		Uni Uni	3,00 2,00		
4		Sellador 3m Gris			1,00		
COMPRO	DB EG - 9110	FECHA: 2015-01-08	Α:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0 0.42	
		FECHA: 2015-01-08					
1		Sellador 3m Gris			•		
2		·		Uni	2,00	0 1.43	
COMPRO		FECHA: 2015-01-08	A:	-	S:0		
1					2,00		
COMPRO		FECHA: 2015-01-08					
1		Presilla Aluminio Mediana					
COMPRO		FECHA: 2015-01-08					
1 2		Presilla Aluminio Mediana Brocas 3/16		Uni Uni	4,00	0 0.34 0 0.88	
COMPRO	DB EG - 9126	FECHA: 2015-01-08	Α:	-	S:0		
1	55547	Brocas 1/4		Uni	2,00	0 1.42	

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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG - 9128	FECHA: 2015-01-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2.00	0.85	
COMPROB		FECHA: 2015-01-08			0.03	
COMPROB						
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 9135	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 9138	FECHA: 2015-01-08	A: -	s:0		
1				10,00	0.15	
1		Amarras Plasticas 30 Cm			0.15	
COMPROB	EG - 9143	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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		
1		Amarras Plasticas 30 Cm			0.15	
					0.15	
COMPROB	EG - 9149	FECHA: 2015-01-08	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.30	
COMPROB	EG - 9152	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 9155	FECHA: 2015-01-08	A: -	s:0		
1		Amarras Plasticas 30 Cm		10,00	0.15	
_		FECHA: 2015-01-08		•	0.13	
COMPROB						
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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			0.13	
		Amarras Plasticas 30 Cm			0.30	
COMPROB	EG - 9167	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 9168	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.22	
COMPROB		FECHA: 2015-01-08		•		
					0.15	
1		Amarras Plasticas 30 Cm			0.15	
		FECHA: 2015-01-08				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 9171	FECHA: 2015-01-08	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	2,00	4.12	
		FECHA: 2015-01-08				
					10 40	
		Refrigerante 134a (301b)			10.47	
		FECHA: 2015-01-08				
1	56359	Refrigerante 134a (301b)	Lb	11,00	9.60	
		FECHA: 2015-01-08	A: -	S:0		
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		Tipo Comprob.:	· E(JRESO I			
S.	CODIGO	ITEM	_ '	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)		Lb	5,00	4.36	
COMPROB	FC - 9240	FECHA: 2015-01-08	7. •	_	S:0		
COMPROB	EG - 9240	FECHA: 2015-01-08	Α.	_	5.0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
		-					
COMPROB	EG - 9242	FECHA: 2015-01-09	Α:	-	S:0		
1	55756	Sellador 3m Gris		IIni	2,00	0.85	
1	33730	Sellador Siii Gris		UIII	2,00	0.03	
COMPROB	EG - 9409	FECHA: 2015-01-09	A:	-	S:0		
1	FFF40	D 2/16		TT 2	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	FC = 9412	FECHA: 2015-01-09	Δ:	_	9:0		
COMINOD	EO JIIZ	richa. Zois oi os	7.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	0.42	
			_		·		
COMPROB	EG - 9480	FECHA: 2015-01-09	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.45	
2		Sellador 3m Gris		Uni	1,00	0.42	
2				OIII	1,00	0.42	
COMPROB	EG - 9481	FECHA: 2015-01-09	Α:	=	S:0		
1	FFF40	D 2/16		TT 2	1 00	0.45	
1	55549	Brocas 3/16		Uni	1,00	0.45	
COMPROB	EG - 9488	FECHA: 2015-01-09	A:	_	S:0		
_						2 22	
1	55590	Disco De Corte 9"		Uni	3,00	3.32	
COMPROB	EG - 9490	FECHA: 2015-01-09	Α:	_	s:0		
1				Uni	2,00	0.91	
2	55756	Sellador 3m Gris		Uni	4,00	1.70	
COMPROB	EG - 9491	FECHA: 2015-01-09	Δ:	_	S:0		
001111102	20) 1) 1	120111 2015 01 05			5 0		
1	55590	Disco De Corte 9"		Uni	2,00	2.22	
COMPROR	EC 0402	FECHA: 2015-01-09	7. •		G • O		
COMPROB	EG - 9493	FECHA: 2015-01-09	Α.	_	5.0		
1	55756	Sellador 3m Gris		Uni	2,00	0.85	
2		Disco De Corte 9"			2,00	2.22	
COMPROB	EG - 9496	FECHA: 2015-01-09	Α:	_	S:0		
1	55590	Disco De Corte 9"		IIni	2,00	2.22	
_						2,22	
COMPROB	EG - 9498	FECHA: 2015-01-09	Α:	-	S:0		
1	E E 7 2 4	Presilla Aluminio Mediana		IIn i	1 00	0.24	
2		Bisagra De Acero Inoxidab			4,00	0.34	
					2,00	2.51	
3	55549	Brocas 3/16 Sellador 3m Gris		Uni	2,00	0.91	
4	55/56 EE734	Presilla Aluminio Mediana		Uni	1,00	0.42	
5	55/34	riesilla Aluminilo Mediana		OIIT	4,00	0.34	
COMPROB	EG - 9753	FECHA: 2015-01-09	A:	-	S:0		
_							
1				Uni		0.85	
2	55550	Brocas 3/8		Uni	1,00	1.65	
COMPROB	EG - 9754	FECHA: 2015-01-09	A:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.42	
COMPROR	EG - 9755	FECHA: 2015-01-09	А:	_	S:0		
22112100							
1	55549			Uni		0.91	
2	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
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		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"	τ	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 55734	Drain Plug Peq Presilla Aluminio Mediana	J T	Jni Ini	2,00 8,00	2.80 0.67	
COMPROB		FECHA: 2015-01-09					
1	55505	Amarras Plasticas 30 Cm	τ	Jni	20,00	0.26	
COMPROB		FECHA: 2015-01-09					
1	55505	Amarras Plasticas 30 Cm	τ	Jni	25,00	0.33	
COMPROB	EG - 9792	FECHA: 2015-01-09	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	25,00	0.33	
COMPROB	EG - 9793	FECHA: 2015-01-09	A: -	_	S:0		
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 nu Oct 8 / 15	FECHA: 2015-01-09 14:20:58	A: -	_		n Pag. 535 de 9	974

S. CODROO I T E M UNI CANTID. COSTO VALOR
COMPROSE EG - 9832 FECHA: 2015-01-09 A: - S:0
COMPROSE EG - 9832 FECHA: 2015-01-09 A: - S:0
1
COMPROB EG - 9835 FECHA: 2015-01-09 A: - S:0 1
1 55756 Sellador 3m Gris Uni 2,00 2.51 COMPROB EG - 9837 FECHA: 2015-01-09 A: - S:0 1 55596 Disco De Corte 9" Uni 2,00 0.42 COMPROB EG - 9839 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.42 COMPROB EG - 9841 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9841 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9841 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9843 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 555756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 55558 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 555549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55559 Disco De Corte 9" Uni 3,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55559 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 555549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 555549 Brocas 3/16 Uni 2,00 0.45 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 555549 Brocas 3/16 Uni 2,00 0.45 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.34 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
2 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51
1 55590 Disco De Corte 9" Uni 1,00 0.42 COMPROB EG - 9839 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9841 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9843 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 2 55556 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9843 FECHA: 2015-01-09 A: - S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 0.85 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 0.45 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
2 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB RG - 9839 FKCNA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9841 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9843 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9* Uni 1,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 2 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 3,00 3.32
COMPROB EG - 9839 FECHA: 2015-01-09 A: -
1 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9841 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9843 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 1,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.45 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 5574 Presilla Aluminio Mediana Uni 4,00 0.44 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
COMPROB
1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9843 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 1,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55559 Disco De Corte 9" Uni 3,00 0.45 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55576 Sellador 3m Gris Uni 2,00 0.91 2 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 20,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
COMPROB
1 55590 Disco De Corte 9" Uni 3,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 2 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 2 55756 Sellador 3m Gris Uni 0,00 0.45 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 555549 Brocas 3/16 Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 0,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 20,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
2 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9845 FECHA: 2015-01-09 A: - S:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 2 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9866 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
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1 55528 Bisagra De Acero Inoxidab Uni 2,00 2.51 COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 2 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 1.27 2 55549 Brocas 3/16 Uni 3,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.34 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
COMPROB EG - 9848 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 2 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 1.27 2 55549 Brocas 3/16 Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0
1 55549 Brocas 3/16 Uni 1,00 0.45 2 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 1.27 2 55549 Brocas 3/16 Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
2 55756 Sellador 3m Gris Uni 2,00 0.85 COMPROB EG - 9850 FECHA: 2015-01-09 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 1.27 2 55549 Brocas 3/16 Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
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1 55549 Brocas 3/16 Uni 1,00 0.45 COMPROB EG - 9852 FECHA: 2015-01-09 A: - S:0 1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
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1 55590 Disco De Corte 9" Uni 3,00 3.32 COMPROB EG - 9855 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 1.27 2 55549 Brocas 3/16 Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0
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1 55756 Sellador 3m Gris Uni 3,00 1.27 2 55549 Brocas 3/16 Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
2 55549 Brocas 3/16 Uni 2,00 0.91 3 55734 Presilla Aluminio Mediana Uni 4,00 0.34 COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
COMPROB EG - 9858 FECHA: 2015-01-09 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
1 55756 Sellador 3m Gris Uni 1,00 0.42 COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
COMPROB EG - 9865 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26 COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
COMPROB EG - 9868 FECHA: 2015-01-09 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
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1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.26
COMPROB EG - 9871 FECHA: 2015-01-09 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 7,00 6.11
COMPROB EG - 9873 FECHA: 2015-01-09 A: - S:0
1 56359 Refrigerante 134a (30lb) Lb 10,00 8.72
COMPROB EG - 9878 FECHA: 2015-01-09 A: - S:0
1 56359 Refrigerante 134a (30lb) Lb 12,00 10.47
COMPROB EG - 9881 FECHA: 2015-01-09 A: - S:0
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S.	CODIGO	I T E M	\neg	JNI	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	EG - 9886	FECHA: 2015-01-09	A:	-	S:0		
1		Refrigerante 134a (301b)			10,00	8.73	
COMPROB	EG - 9887	FECHA: 2015-01-09	A:	-			
1		Refrigerante 134a (301b)			7,00	6.11	
COMPROB		FECHA: 2015-01-10					
1		Refrigerante 134a (301b)				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		Uni Uni	2,00 4,00	2.80 0.34	
COMPROB		FECHA: 2015-01-11			•	0.01	
1		Disco De Corte 9"				2.21	
2		Sellador 3m Gris			1,00	0.32	
COMPROB	EG - 9901	FECHA: 2015-01-09	A:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.42	
COMPROB	EG - 9903	FECHA: 2015-01-09	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	30,00	0.40	
COMPROB	EG - 9904	FECHA: 2015-01-11	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	20,00	0.26	
COMPROB	EG - 9918	FECHA: 2015-01-12	A:	_	S:0		
		Presilla Aluminio Mediana				0.17	
COMPROB		FECHA: 2015-01-12					
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana		Uni	2,00	2.80 0.34	
COMPROB		FECHA: 2015-01-12				0.31	
1		Sellador 3m Gris				0.28	
COMPROB		FECHA: 2015-01-12				0.20	
1		Drain Plug Peq			2,00	2.80	
2	55734	Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPROB	EG - 9930	FECHA: 2015-01-12	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00 8,00	2.80	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-01-12				0.67	
						7 14	
1 COMPROB		Disco De Corte 9" FECHA: 2015-01-12				7.14	
		Disco De Corte 9"				Г 26	
1 COMPROB		FECHA: 2015-01-12				5.36	
						2.51	
1 2	55734	Bisagra De Acero Inoxidab Presilla Aluminio Mediana		Uni	4,00	0.34	
COMPROB	EG - 9949	FECHA: 2015-01-12	Α:	-	s:0		
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55549	Brocas 3/16	Uni	1,00	0.77	
COMPROB		FECHA: 2015-01-12	A: -		J. / /	
1	55590	Disco De Corte 9"	Uni	2,00	3.57	
COMPROB	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	
COMPROB	EG - 9953	FECHA: 2015-01-12	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	0.56	
2	55549	Brocas 3/16	Uni	2,00	1.54	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 9954	FECHA: 2015-01-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	0.56	
COMPROB	EG - 9955	FECHA: 2015-01-12	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.77	
2		Brocas 3/8	Uni	1,00	1.65	
COMPROB	EG - 9956	FECHA: 2015-01-12	A: -	s:0		
1			Uni		0.00	
1 2		Brocas 3/16	Uni	1,00 2,00	0.28 1.54	
3		Brocas 3/8	Uni	2,00	3.29	
COMPROB	EG - 9957	FECHA: 2015-01-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	0.56	
2		Kazoo .	Uni	1,00	4.50	
3		Presilla Aluminio Mediana		2,00	0.17	
4	55550	Brocas 3/8	Uni	2,00	3.29	
COMPROB	EG - 10042	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.26	
COMPROB	EG - 10044	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.26	
COMPROB	EG - 10045	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.13	
COMPROB		FECHA: 2015-01-12			3.13	
					2 22	
1 2		Cinta Aislante 3m Negra 2 Cepillo Manual .	Uni Uni		0.33 1.75	
COMPROB		FECHA: 2015-01-12			1.15	
					1 05	
1			Uni		1.25	
COMPROB	EG - 10062	FECHA: 2015-01-12	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.33	
COMPROB	EG - 10063	FECHA: 2015-01-12	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	0.63	
COMPROB		FECHA: 2015-01-12				
1		Amarras Plasticas 30 Cm			0.66	
					0.00	
COMPROB		FECHA: 2015-01-12				
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	0.66	
COMPROB	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			00010	VIIIOI
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				
		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			2	
1 2		Bisagra De Acero Inoxidab	Uni Uni		2.51 0.66	
	55549	Brocas 3/10	OIII	1,00	0.00	
COMPROB		FECHA: 2015-01-13			0.00	

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: -			
1	55590	Disco De Corte 9"	Uni	1,00	1.79	
COMPROB		FECHA: 2015-01-13	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.54	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10143	FECHA: 2015-01-13	A: -	S:0		
1		Presilla Aluminio Mediana		•	0.34	
2		Sellador 3m Gris		1,00	0.16	
COMPROB		FECHA: 2015-01-13				
1 2	55756 55549	Sellador 3m Gris Brocas 3/16	Uni	2,00 2,00	0.33 1.32	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10145	FECHA: 2015-01-13	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10146	FECHA: 2015-01-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 10147	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	40,00	0.53	
		FECHA: 2015-01-13				
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-13			0,10	
1		Cinta Aislante 3m Negra 2			0.36	
COMPROB		FECHA: 2015-01-13			0.30	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-13			0.13	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-13			0.13	
					0 10	
1 COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-01-13			0.13	
COMPROB					2 22	
1		Amarras Plasticas 30 Cm			0.20	
COMPROB		FECHA: 2015-01-13				
1		Amarras Plasticas 30 Cm			0.26	
		FECHA: 2015-01-13				
1	55549	Brocas 3/16	Uni	1,00	0.66	
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10164	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	0.66	
COMPROB		FECHA: 2015-01-13		s:0		
1		Refrigerante 134a (301b)		12,00	3.52	
COMPROB		FECHA: 2015-01-13		s:0	J.J4	
					2 22	
1		Refrigerante 134a (301b)		10,00	2.93	
COMPROB		FECHA: 2015-01-13		S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	2.93	
COMPROB	EG - 10171	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	1.17	
COMPROB	EG - 10173	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	2.93	
COMPROB		FECHA: 2015-01-13		s:0		
1		Refrigerante 134a (301b)		10,00	2.93	
COMPROB		FECHA: 2015-01-13		s:0	,,	
1		Refrigerante 134a (301b)		10,00	2.93	
		FECHA: 2015-01-13		s:0	4.73	
					2 22	
1		Refrigerante 134a (301b)		10,00	2.93	
COMPROB		FECHA: 2015-01-13		S:0		
1		Refrigerante 134a (301b)		10,00	2.93	
COMPROB	EG - 10180	FECHA: 2015-01-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	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			-	
		Brocas 3/16			0.66	
		FECHA: 2015-01-14			0.00	
					0.40	
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 2,00	2.48 1.32	
3	55756	Brocas 3/16 Sellador 3m Gris	Uni	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		FECHA: 2015-01-14			5	
1		Disco De Corte 9"		2,00	4.98	
		FECHA: 2015-01-14			4.20	
1 2	55756 55734	Sellador 3m Gris Presilla Aluminio Mediana	Uni Uni	2,00 4.00	0.34 0.34	
3		Brocas 3/16		4,00 2,00	1.32	
COMPROB	EG - 10200	FECHA: 2015-01-14	A: -	s:0		
1	55526	Bisagra De Acero Inoxidab	Uni	4,00	2.17	
		_				
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	205-20	Tipo Comprob.:			20270	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VA	LOR
2 3		Sellador 3m Gris Presilla Aluminio Mediana		1,00 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	55756	Sellador 3m Gris	Uni	1,00	0.17	
COMPROB	EG - 10212	FECHA: 2015-01-14	A: -	S:0		
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		_	Uni Uni	2,00 2,00	1.32 0.34	
COMPROB	EG - 10216	FECHA: 2015-01-14	A: -	s:0		
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		1,00	0.66	
2 3		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	6.00 0.34	
		FECHA: 2015-01-15		,		
1	55590		Uni	2,00	2.26	
2 3		<pre>Kazoo . Amarras Plasticas 30 Cm</pre>		1,00 45.00	4.50 0.12	
		FECHA: 2015-01-14			·	
1		Sellador 3m Gris			0.17	
COMPROB		FECHA: 2015-01-14				
1	55756	Sellador 3m Gris	Uni	1,00	0.17	
2	55549	Brocas 3/16	Uni	1,00	0.66	
COMPROB		FECHA: 2015-01-14				
1		Presilla Aluminio Mediana			0.34	
		FECHA: 2015-01-14				
1 2	55549		Uni	1,00	7.48 0.66	
COMPROB		FECHA: 2015-01-14				
1 2		Sellador 3m Gris Brocas 3/16		1,00 1,00	0.17 0.66	
COMPROB	EG - 10238	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB	EG - 10239	FECHA: 2015-01-15	A: -	S:0		
	55505 nu Oct 8 / 15	Amarras Plasticas 30 Cm 14:20:58	Uni		0.10 Pag. 542 de 974	

S.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB		FECHA: 2015-01-15		<u> </u>	20210	,112010
1		Amarras Plasticas 30 Cm			0.08	
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm			0.10	
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm			0.03	
COMPROB		FECHA: 2015-01-15				
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		FECHA: 2015-01-15				
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.10	
COMPROB		FECHA: 2015-01-15				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
COMPROB		FECHA: 2015-01-15				
1	55628	Limpiador De Contacto Ele	Uni	2,00	6.49	
COMPROB		FECHA: 2015-01-15				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
COMPROB		FECHA: 2015-01-15				
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		1,00	3.66	
2 3		Keeper Derecho . Kazoo .	Uni Uni		6.50 9.00	
COMPROB		FECHA: 2015-01-14			2.00	
1		Refrigerante 134a (301b)			2.75	
COMPROB		FECHA: 2015-01-14			_,,,	
1	56359	Refrigerante 134a (301b)	Lb	5,00	1.14	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	12,00	2.75	
COMPROB		FECHA: 2015-01-14				
1		Refrigerante 134a (301b)			2.75	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	6,00	1.37	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	12,00	2.75	
COMPROB		FECHA: 2015-01-14				

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.92	
COMPRO	B EG - 10269	FECHA: 2015-01-15	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.61	
COMPRO	B EG - 10271	FECHA: 2015-01-15	A: -	s:0		
1	55602	Drain Plug Grande .	Uni	2,00	6.00	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
3		Brocas 3/16 FECHA: 2015-01-15	Uni	1,00	0.61	
COMPRO						
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	0.76 0.34	
3		Brocas 3/16	Uni	1,00	0.61	
COMPRO	B EG - 10273	FECHA: 2015-01-15	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.11	
COMPRO	B EG - 10274	FECHA: 2015-01-15	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	4,00	-0.43	
COMPRO	B EG - 10275	FECHA: 2015-01-15	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	-0.21	
COMPRO		FECHA: 2015-01-15		S:0	0.21	
			Uni		0.61	
1 2		Sellador 3m Gris	Uni	1,00 2,00	-0.21	
COMPRO	B EG - 10277	FECHA: 2015-01-15	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
2		Bisagra De Acero Inoxidab		2,00	2.42	
3		Sellador 3m Gris	Uni	2,00	-0.21	
COMPRO		FECHA: 2015-01-15				
1		·	Uni	2,00	1.67	
COMPRO		FECHA: 2015-01-15				
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
COMPRO	B EG - 10280	FECHA: 2015-01-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	-0.21	
COMPRO	B EG - 10281	FECHA: 2015-01-15	A: -	S:0		
1		Drain Plug Peq		2,00	0.77	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPRO			A: -	S:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	-0.11 0.61	
COMPRO		FECHA: 2015-01-15			0.01	
					2 5 5	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	0.76 0.34	
COMPRO		FECHA: 2015-01-15				
1		Presilla Aluminio Mediana		4,00	0.34	
COMPRO		FECHA: 2015-01-15			0.31	
1		Disco De Corte 9"	Uni	2,00	2.27	
COMPRO		FECHA: 2015-01-15		2,00 s:0	2.21	
					2 42	
1	55/56	Sellador 3m Gris	Uni	4,00	-0.43	

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		Tipo Comprob.:	'EGRESO DE	E BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	.2
COMPROB	EG - 10289	•	A: -	S:0	,	
1		Brocas 3/8	Uni	1,00	1.10	
COMPROB		FECHA: 2015-01-15		s:0	1.10	
1		Q-11-1 2 Q	TT	1 00	0 11	
1		Sellador 3m Gris	Uni	1,00	-0.11	
2	55550	Brocas 3/8	Uni	2,00	2.19	
COMPROB		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		FECHA: 2015-01-19	A: -			
1		Presilla Aluminio Mediana		8,00	0.67	
2 COMPROB		Brocas 3/8 FECHA: 2015-01-15	Uni A: -	2,00 s:0	2.19	
COMPROD	EG 10251					
1 2		Disco De Corte 9" Brocas 3/8	Uni Uni	4,00 2,00	4.53 2.19	
COMPROB	EG - 10295	FECHA: 2015-01-15	A: -	s:0		
1	55549	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	
COMPROB		FECHA: 2015-01-15	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.08	
2		Brocas 3/8	Uni	2,00	2.19	
COMPROB		FECHA: 2015-01-15	A: -			
1 2		Amarras Plasticas 30 Cm Brocas 3/8	Uni Uni	30,00 2,00	0.08 2.19	
COMPROB	EG - 10301	FECHA: 2015-01-15	A: -	S:0		
1 2		Cinta Aislante 3m Negra 2 Brocas 3/8	Uni Uni	1,00 2,00	0.36 2.19	
COMPROB		FECHA: 2015-01-15	A: -			
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 10	
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	
COMPROB		FECHA: 2015-01-15				
1 2	56360	Refrigerante 404a (241b) Brocas 3/8	Lb	5,00 2,00	11.49 2.19	
					۵.15	
	EG - 10308		A: -	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Refrigerante 134a (301b) Brocas 3/8	Lb Uni	12,00 2,00	2.35 2.19	
COMPRO	OB EG - 10309	FECHA: 2015-01-15	A: -	s:0		
1 2		Refrigerante 134a (301b) Brocas 3/8	Lb Uni	6,00 2,00	1.18 2.19	
COMPRO		FECHA: 2015-01-15				
1 2		Refrigerante 134a (301b) Brocas 3/8	Lb Uni	7,00 2,00	1.37 2.19	
COMPRO		FECHA: 2015-01-16				
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPRO	DB EG - 10312	FECHA: 2015-01-16	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
COMPRO	DB EG - 10315	FECHA: 2015-01-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.04	
COMPRO	DB EG - 10316	FECHA: 2015-01-22	A: -	s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.60 0.34	
COMPRO	DB EG - 10333	FECHA: 2015-01-22	A: -	s:0		
2		Presilla Aluminio Mediana Drain Plug Peq	Uni Uni	4,00 2,00	0.34 1.60	
COMPRO		FECHA: 2015-01-19	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.67	
COMPRO	DB EG - 10335	FECHA: 2015-01-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPRO	OB EG - 10337	FECHA: 2015-01-16	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.74	
COMPRO	DB EG - 10338	FECHA: 2015-01-16	A: -	s:0		
		Sellador 3m Gris Brocas 3/16	Uni Uni		-0.07 0.37	
COMPRO	OB EG - 10339	FECHA: 2015-01-16	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.37	
COMPRO	DB EG - 10341	FECHA: 2015-01-16	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.74	
COMPRO	DB EG - 10342	FECHA: 2015-01-16		s:0		
1	55688	Pin Rivet .	Uni	2,00	0.72	
COMPRO	DB EG - 10343	FECHA: 2015-01-16	A: -	s:0		
1			Uni	•	0.37	
		FECHA: 2015-01-16	A: -			
1			Uni	•	-0.04	
COMPRO		FECHA: 2015-01-16				
		Sellador 3m Gris			-0.03	
COMPRO		FECHA: 2015-01-16				
		Sellador 3m Gris Brocas 3/16	Uni Uni	3,00 2,00	-0.11 0.74	

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InTrTr_repgen Pag. 546 de 974

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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			3. 3 <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		Т	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
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		FECHA: 2015-01-17		•		
1			Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-19		•	0.37	
					0.65	
1		Presilla Aluminio Mediana		8,00	0.67	
COMPROB		FECHA: 2015-01-17		S:0		
1	55756	Sellador 3m Gris	Uni	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			0.0 <i>i</i>	
		Amarras Plasticas 30 Cm		40,00	0.09	
1		FECHA: 2015-01-17			0.09	
		Amarras Plasticas 30 Cm			0.09	
COMPROB	EG - 10414	FECHA: 2015-01-17	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	2,00	6.82	
COMPROB	EG - 10416	FECHA: 2015-01-17	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	1.99	
COMPROB	EG - 10417	FECHA: 2015-01-17	A: -	S:0		
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		FECHA: 2015-01-17				
1		Refrigerante 134a (301b)			0.78	
_		FECHA: 2015-01-17			0.70	
					0.00	
1		Refrigerante 134a (30lb)			0.98	
COMPROB		FECHA: 2015-01-17				
1		Refrigerante 134a (301b)			1.96	
COMPROB	EG - 10422	FECHA: 2015-01-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	-0.03	
COMPROB	EG - 10423	FECHA: 2015-01-19	A: -	S:0		
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	55603	Drain Plug Peq	Uni	2,00	1.60	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB		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	Uni	2,00	1.60	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB	EG - 10441	FECHA: 2015-01-18	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	IIni	1,00	1.21	
_		5			1.21	
COMPROB	EG - 10445	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	EG - 10448	FECHA: 2015-01-22	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	0.80	
2		Presilla Aluminio Mediana		8,00	0.67	
COMPROB		FECHA: 2015-01-18		s:0		
1	FFF40	D 2/16	TT	2 00	0.75	
1		·	Uni	2,00	0.75	
COMPROB	EG - 10454	FECHA: 2015-01-19	A: -	S:0		
1	E E E 1 O	Brocas 3/16	Uni	1,00	0.39	
_					0.39	
COMPROB	EG - 10455	FECHA: 2015-01-19	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
_				·	0.01	
COMPROB	EG - 10456	FECHA: 2015-01-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.76	
		FECHA: 2015-01-19				
COMPROB	EG - 10457	FECHA: 2015-01-19	A			
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
COMPROB	EG - 10458	FECHA: 2015-01-19	A: -	S:0		
1	55500		'	0.00	0.40	
1		Bisagra De Acero Inoxidab		2,00	2.42	
2 3		Sellador 3m Gris Presilla Aluminio Mediana	Uni	1,00 4,00	6.21 0.34	
3	55/34	Presilia Aluminio Mediana	UIII	4,00	0.34	
COMPROB	EG - 10459	FECHA: 2015-01-19	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	2,00	12.42	
2		Presilla Aluminio Mediana	Uni	4,00	0.34	
3		Bisagra De Acero Inoxidab		2,00	2.42	
4		Brocas 3/16	Uni	1,00	0.39	
COMPROB		FECHA: 2015-01-19	A: -			
1	55724	Presilla Aluminio Mediana	[Ini	2.00	0.17	
_		FECHA: 2015-01-19			V. ± /	
					C 01	
1		Sellador 3m Gris		1,00	6.21	
COMPROB	EG - 10462	FECHA: 2015-01-19	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.78	
2		Sellador 3m Gris	Uni	2,00	12.42	
amb. Th	u Oct 8 / 15				Pag. 549 de 974	
.,	, -			15	-	

		Tipo Comprob.:	'EGRESO D	E BODEGA'	<u>_</u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10463	-	A: -	S:0		
COMPKOR	дG - 1U403	гыспА∙ ZUID-UI-IУ	A	۵.∪		
1	55528	Bisagra De Acero Inoxidab	IIni	2,00	2.42	
2		Presilla Aluminio Mediana		2,00	0.17	
3		Sellador 3m Gris	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	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10465	FECHA: 2015-01-19	A: -	S:0		
1	55756	Sellador 3m Gris	IIn i	1,00	6.21	
1	33730	Sellador Sim Gris	UIII	1,00	0.21	
COMPROB	EG - 10466	FECHA: 2015-01-19	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.17	
COMPROB	EC - 10467	FECHA: 2015-01-19	7. –	S:0		
COMPROB	EG - 10407	FECHA: 2013-01-19	A			
1	55756	Sellador 3m Gris	Uni	2,00	12.42	
2		Bisagra De Acero Inoxidab		2,00	2.42	
3		Brocas 3/16		1,00	0.39	
3	33349	blocas 3/10	UIII	1,00	0.39	
COMPROB	EG - 10468	FECHA: 2015-01-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	4.14	
COMPROR	EC 10460	FECHA: 2015-01-19	7.	g • 0		
COMPROB	EG - 10409	FECHA: 2015-01-19	A	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
_				1,00	0.21	
COMPROB	EG - 10470	FECHA: 2015-01-19	A: -	S:0		
_				4 00		
1		Sellador 3m Gris		1,00	6.21	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	FG - 10471	FECHA: 2015-01-19	Δ: -	S:0		
COMPROB	EG - 104/1	FECIA: 2015-01-19	Α. –	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	6.21	
_					0.22	
COMPROB	EG - 10472	FECHA: 2015-01-19	A: -	S:0		
1			'	0.00	10.40	
1			Uni	2,00	12.42	
2	55551	Brocas 7/32	Uni	1,00	0.86	
COMPROB	EG - 10473	FECHA: 2015-01-19	A: -	S:0		
001111102	20 101/3	120111 2013 01 17		2 0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.42	
2		Brocas 3/16			0.78	
					0,70	
COMPROB	EG - 10474	FECHA: 2015-01-22	A: -	S:0		
1	55600	D ' D] D	'	0.00	1 60	
1	55603	Drain Plug Peq	Uni	2,00	1.60	
2	55734	Presilla Aluminio Mediana	Unı	8,00	0.67	
COMPROB	EG - 10476	FECHA: 2015-01-19	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10480	FECHA: 2015-01-19	A: -	S:0		
1	EEE 40	Brocas 3/16	Uni	1,00	0.39	
	55549	Sellador 3m Gris	0111			
2	55/56	Sellador 3m Gris	Uni	2,00	12.42	
COMPROB	EG - 10486	FECHA: 2015-01-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.09	
COMPROR	TG 10400	TROUZ . 001E 01 10		G. 0		
COMPROB	EG - 10488	FECHA: 2015-01-19	A: -	5:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20,00	0 04	
т	55505	Amarras riasticas 30 Cill	OIIT	20,00	0.04	
COMPROB	EG - 10491	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMDDOD	FC - 10402	FECHA: 2015-01-19	Δ: -	g·n		
COMPROD	TO#23	1 HCIM. 2013-01-13	A	□• 0		
1	55505	Amarras Plasticas 30 Cm	[]ni	20.00	0.04	
-			J111			1
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10494	FECHA: 2015-01-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 10495	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 10496	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 10498	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.06	
COMPROB	EG - 10500	FECHA: 2015-01-19	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.39	
COMPROB	EG - 10502	FECHA: 2015-01-19	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.70	
COMPROB	EG - 10503	FECHA: 2015-01-19	A: -	S:0		
1		Limpiador De Contacto Ele			3.71	
COMPROB	EG - 10505	FECHA: 2015-01-19	A: -	S:0		
1		Cinta Aislante 3m Negra 2			0.39	
COMPROB	EG - 10507	FECHA: 2015-01-19				
1		Refrigerante 134a (301b)		10,00	28.57	
COMPROB	EG - 10510	FECHA: 2015-01-19	A: -	S:0		
1		Refrigerante 134a (301b)		12,00	34.29	
COMPROB	EG - 10512	FECHA: 2015-01-19	A: -			
1		Refrigerante 134a (301b)		5,00	14.29	
COMPROB	EG - 10514	FECHA: 2015-01-19	A: -	S:0		
1		Refrigerante 134a (301b)			14.29	
COMPROB		FECHA: 2015-01-19				
1		Refrigerante 134a (301b)		12,00	34.29	
COMPROB		FECHA: 2015-01-19				
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			0.07	
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB		FECHA: 2015-01-20		•		
1	55590	Disco De Corte 9"	Uni	2,00	2.76	
COMPROB		FECHA: 2015-01-22				
1	55603	Drain Plug Peq	Uni	2,00	1.60	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB	EG - 10532	FECHA: 2015-01-20	A: -	S:0		
1 2		Drain Plug Grande . Presilla Aluminio Mediana			5.33 0.50	
COMPROB		FECHA: 2015-01-20		s:0	0.50	
1		Sellador 3m Gris			0.07	
2		Brocas 3/16	Uni	1,00	0.39	
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Tipo Comprob.: 'EGRESO DE BODEGA'

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 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 8,00	1.60 0.67	
		FECHA: 2015-01-20			0.07	
1			Uni		2.76	
COMPROB		FECHA: 2015-01-20	A: -			
1			Uni	1,00	0.39	
2 COMPROB		Sellador 3m Gris FECHA: 2015-01-20	Uni A: -	2,00 s:0	0.13	
1			Uni	2,00	2.76	
COMPROB		FECHA: 2015-01-20			27,0	
1			Uni	1,00	0.07	
_		FECHA: 2015-01-20				
1			Uni	1,00	0.39	
2	55551	Brocas 7/32	Uni	1,00	0.86	
COMPROB	EG - 10545	FECHA: 2015-01-20	A: -	S:0		
1		-	Uni	1,00	8.50	
COMPROB	EG - 10546	FECHA: 2015-01-20	A: -	s:0		
1		Brocas 3/16	Uni	,	0.78	
COMPROB	EG - 10547	FECHA: 2015-01-20	A: -	s:0		
1		Sellador 3m Gris		1,00	0.07	
COMPROB		FECHA: 2015-01-22				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.60 0.34	
COMPROB		FECHA: 2015-01-20		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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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB			A: -			· +
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		Refrigerante 134a (301b)			29.64	
COMPROB	EG - 10568	FECHA: 2015-01-20	A: -	S:0		
1		Refrigerante 134a (301b)			9.88	
COMPROB		FECHA: 2015-01-21				
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris	Uni Uni	3,00 1,00	4.14 5.06	
COMPROB	EG - 10650	FECHA: 2015-01-21	A: -	s:0		
1		Sellador 3m Gris			5.06	
2		Presilla Aluminio Mediana			0.17	
		FECHA: 2015-01-21				
1 COMPROR		Sellador 3m Gris			5.06	
		FECHA: 2015-01-21			0 50	
		Brocas 3/16 FECHA: 2015-01-21			0.59	
COMPROB					8.29	
		Retainer Completo Mas Boc FECHA: 2015-01-21			8.29	
1		Disco De Corte 9"			1.38	
COMPROB		FECHA: 2015-01-22			1.30	
1		Drain Plug Peq			1.60	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 10659	FECHA: 2015-01-21	A: -	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	EG - 10662	FECHA: 2015-01-21	A: -	S:0		
1		Sellador 3m Gris			5.06	
COMPROB	EG - 10663	FECHA: 2015-01-21	A: -	S:0		
1 2	55551 5575 <i>6</i>	Brocas 7/32 Sellador 3m Gris	Uni Uni	1,00 1,00	0.86 5.06	
3		Bisagra De Acero Inoxidab	Uni	2,00	2.42	
COMPROB	EG - 10665	FECHA: 2015-01-21	A: -	s:0		

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

		Tipo Comprob.:	'EGRESO	DE BODEGA'		_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPROB		FECHA: 2015-01-21		·	3.00	
COMPROB						
1		Sellador 3m Gris		2,00	10.12	
2	55549	Brocas 3/16	Uni	2,00	1.18	
COMPROB	EG - 10667	FECHA: 2015-01-21	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.84	
COMPROB	EG - 10670	FECHA: 2015-01-21	A: -	s:0		
1					0. 86	
1 2		Disco De Corte 9" Sellador 3m Gris		2,00 1,00	2.76 5.06	
					3.00	
COMPROB	EG - 10672	FECHA: 2015-01-21	A: -			
1		Bisagra De Acero Inoxidab			2.42	
2	55549	Brocas 3/16	Uni	1,00	0.59	
COMPROB	EG - 10673	FECHA: 2015-01-21	A: -	S:0		
1	55551	Brocas 7/32	Uni	1,00	0.86	
COMPROB		FECHA: 2015-01-21	Δ: -			
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPROB	EG - 10676	FECHA: 2015-01-21	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	10.12	
COMPROB	EG - 10677	FECHA: 2015-01-21	A: -			
1			Uni	1,00	5.06	
COMPROB	EG - 10679	FECHA: 2015-01-21	A: -	S:0		
1	55547	Brocas 1/4	Uni	2,00	1.58	
2		Brocas 3/16	Uni	2,00	1.18	
3		Brocas 3/8	Uni	1,00	1.10	
COMPROB	EG - 10680	FECHA: 2015-01-21	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.59	
COMPROB	EG - 10681	FECHA: 2015-01-21	A: -	S:0		
					0 50	
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni	1,00 1,00	0.59 5.06	
		FECHA: 2015-01-21		·	3.00	
COMPROB						
1		Brocas 3/16		1,00	0.59	
2		Sellador 3m Gris		1,00	5.06	
COMPROB	EG - 10683	FECHA: 2015-01-21	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.06	
COMPROB	EG - 10684	FECHA: 2015-01-21	A: -	s:0		
1	EEEOE	Amarras Plasticas 30 Cm	IIn i	10.00	0.02	
					0.02	
COMPROB	EG - 10685	FECHA: 2015-01-21	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.39	
COMPROB	EG - 10686	FECHA: 2015-01-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	IIni	10,00	0.02	
					0.02	
COMPROB	FG - T068./	FECHA: 2015-01-21	A: -	S:U		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPROB	EG - 10688	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.03	
_	23303		0111	10,00	0.03	
amh ™h	ui Oat 8 / 15	14.20.58		InTrTr rengen	Dag 554 de	071

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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10689	FECHA: 2015-01-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.03	
COMPROB	EG - 10690	FECHA: 2015-01-21	A: -	S:0		
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	55824	Wd-40 .	Uni	1,00	1.11	
COMPROB	EG - 10704	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROB	EG - 10705	FECHA: 2015-01-22	A: -	S:0		
1		Sellador 3m Gris		2,00	7.33	
2		Sikaflex Gris . FECHA: 2015-01-22		1,00 s:0	8.20	
COMPROB					2.66	
1 COMPROR		Sellador 3m Gris FECHA: 2015-01-21			3.66	
COMPROB					F 22	
1 2		Drain Plug Grande . Presilla Aluminio Mediana			5.33 0.34	
COMPROB	EG - 10708	FECHA: 2015-01-21	A: -			
1		Sellador 3m Gris	Uni	1,00	5.06	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 1 11	OTAT	CHIVIID.	CODIO	VALOR
1	55724		TT	4 00	0 24	
1		Presilla Aluminio Mediana			0.34	
COMPROB	EG - 10710	FECHA: 2015-01-21	A: -	S:0		
1		Presilla Aluminio Mediana		•	0.34	
2 3	55549 55550	Brocas 3/16 Brocas 3/8	Uni Uni	1,00 1,00	0.59 1.09	
		FECHA: 2015-01-29			1.00	
COMPROB				S:0		
1			Uni	3,00	3.56	
2			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	EG - 10714	FECHA: 2015-01-22	A: -	s:0		
-					1 60	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.60 0.33	
3	55760	Sikaflex Gris .	Uni	2,00	16.40	
COMPROB	EG - 10715	FECHA: 2015-01-22	A: -	s:0		
1	55590	Disco De Corte 9"	IIni	2,00	2.76	
2		Sikaflex Gris .			8.20	
COMPROB	EG - 10717	FECHA: 2015-01-22	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	3,00	10.99	
2		Brocas 3/16	Uni	2,00	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"		2,00	2.76	
3			Uni	2,00	16.40	
COMPROB	EG - 10719	FECHA: 2015-01-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm		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	55760	Sikaflex Gris .	Uni	2,00	16.40	
COMPROB	EG - 10721	FECHA: 2015-01-22	A: -	s:0		
1		Amarras Plasticas 30 Cm			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	55760	Sikaflex Gris .	Uni		16.40	
COMPROB	EG - 10723	FECHA: 2015-01-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30.00	0.05	
2				2,00	16.40	
COMPROB	EG - 10724	FECHA: 2015-01-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	IIni	10,00	0.02	
2	55760	Sikaflex Gris .	Uni	2,00	16.40	
COMPROB		FECHA: 2015-01-22				
1					0.03	
		Amarras Plasticas 30 Cm Sikaflex Gris .	Uni	2,00	16.40	
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	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		FECHA: 2015-01-22	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROB		FECHA: 2015-01-22		s:0		
					0.45	
1 2	56359 55760	Refrigerante 134a (30lb) Sikaflex Gris .	Lb Uni	4,00 2,00	8.47 16.40	
COMPROB		FECHA: 2015-01-22			20110	
					0 10	
1 2		Refrigerante 404a (241b) Sikaflex Gris .	ьь Uni	4,00 2,00	9.19 16.40	
COMPROB		FECHA: 2015-01-22				
					05.40	
1		Refrigerante 134a (30lb)			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	EG - 10735	FECHA: 2015-01-22	A: -	s:0		
1	56359	Refrigerante 134a (301b)	1 ⁻ p	4,00	8.47	
COMPROB		FECHA: 2015-01-22		•	0.17	
					2 21	
1		Wd-40 .	Uni	3,00	3.31	
COMPROB	EG - 10737	FECHA: 2015-01-22	A: -	S:0		
1		Limpiador De Contacto Ele			4.23	
2		Cinta Aislante 3m Negra 2			0.39	
COMPROB	EG - 10738	FECHA: 2015-01-22	A: -	S:0		
1		Wd-40 .	Uni	•	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	
		FECHA: 2015-01-23			3.00	
					1 70	
		Brocas 7/32			1.72	
COMPROB	EG - 10742	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
COMPROB	EG - 10743	FECHA: 2015-01-23	A: -	s:0		
1	55549	Brocas 3/16	Uni Uni	1,00	0.47	
2		Brocas 1/4	Uni	2,00 1,00	1.58	
3			Uni	1,00	1.25	
4		Broca Para Hierro 1/2"			4.30	
5		Bisagra De Acero Inoxidab			3.94	
COMPROB		FECHA: 2015-01-23				
1	55526	Bisagra De Acero Inoxidab	Uni	2,00		
2 3	55/56 55549	Sellador 3m Gris Brocas 3/16	UN1 Uni	1,00 1.00	3.66 0.47	
_		FECHA: 2015-01-23			- · - ·	
					1 40	
		Brocas 3/16			1.42	
		FECHA: 2015-01-23	A: -			
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-			•	•	•	
	_		-	_		
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		Sellador 3m Gris	TTm d	1 00	2 ((
1 2		Retainer Completo Mas Boc	Uni	1,00 1,00	3.66 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	
COMPROB	EG - 10752	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
2		Bisagra De Acero Inoxidab		4,00	4.64	
				•		
COMPROB	EG - 10753	FECHA: 2015-01-23	A: -	S:0		
2	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
COMPROR			A: -	•		
COMPROB	EG - 10/54	FECHA: 2015-01-23	A: -	S: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		
COMPROD	10/33	1 101111 2013 01 23	11-	5.0		
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		
1		Presilla Aluminio Mediana	Uni	4,00	0.34	
2	55528	Bisagra De Acero Inoxidab	Unı	4,00	4.64	
COMPROB	EG - 10757	FECHA: 2015-01-23	A: -	S:0		
1	55540	2/16	'	0.00	0.05	
1		Brocas 3/16	Uni	•	0.95	
2	55528	Bisagra De Acero Inoxidab	Uni	4,00	4.64	
COMPROB	EG - 10758	FECHA: 2015-01-23	A: -	S:0		
1	E E 7 E 6	Sellador 3m Gris	TTm d	1 00	3.66	
2		Bisagra De Acero Inoxidab		•	4.64	
2		_			1.01	
COMPROB	EG - 10759	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
_				•	3.00	
COMPROB	EG - 10760	FECHA: 2015-01-23	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.05	
					3.05	
COMPROB	EG - 10761	FECHA: 2015-01-23	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
2		Brocas 3/16	Uni	1,00	0.47	
COMPDOD	EG 10760	DEGUA: 2015 01 22	7.			
COMPROB	±G - 10/62	FECHA: 2015-01-23	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.33	
2		Presilla Aluminio Mediana			0.33	
COMDBOB	EG - 10763	FECHA: 2015-01-23	Δ: -	S:0		
COLITION	20 10/03	1201113 - 2013 01-23	44-	5.0		
1	55603	Drain Plug Peq	Uni	2,00	1.33	
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		Tipo Comprob.:			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
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	55505	Amarras Plasticas 30 Cm	Uni	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
COMPROB	EG - 10776	FECHA: 2015-01-23	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64
COMPROB	EG - 10777	FECHA: 2015-01-23	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.48
COMPROB	EG - 10778	FECHA: 2015-01-23	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64
COMPROB	EG - 10779	FECHA: 2015-01-23	A: -	S:0	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64
COMPROB	EG - 10780	FECHA: 2015-01-23	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.48
COMPROB	EG - 10781	FECHA: 2015-01-23	A: -	s:0	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.48
COMPROB	EG - 10782	FECHA: 2015-01-23	A: -	s:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	21.17
COMPROB	EG - 10783	FECHA: 2015-01-23	A: -	S:0	
1	56359	Refrigerante 134a (301b)	Lb	10,00	21.17
COMPROB	EG - 10784	FECHA: 2015-01-23	A: -	s:0	
1		Refrigerante 134a (301b)			21.17
COMPROB amb, Th	EG - 10785 nu Oct 8 / 15	FECHA: 2015-01-23 14:20:58	A: -		Pag. 559 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
4	F F F O F	7	'	F0 00	1 60	
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.60	
COMPROB	EG - 10786	FECHA: 2015-01-23	A: -	S:0		
1	55620	Limpiador Do Contacto Elo	IIni	1,00	3.99	
1		Limpiador De Contacto Ele		·	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	EC _ 10790	FECHA: 2015-01-24	7.	s:0		
COMPROB			Α.	5.0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 10790	FECHA: 2015-01-24	A: -	s:0		
1	55753	Retainer Completo Mas Boc	Uni	1,00	8.72	
COMPROB	EG - 10791	FECHA: 2015-01-24	A: -	s:0		
_		- 0.40		1 00	4 05	
1		Brocas 3/8	Uni	1,00	1.25	
2 3		Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.47 3.66	
3				·	3.00	
COMPROB	EG - 10792	FECHA: 2015-01-24	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	IIni	2,00	2.32	
2		Sellador 3m Gris		2,00	7.33	
					.,,,,,	
COMPROB	EG - 10/93	FECHA: 2015-01-24	A: -	S: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		Sellador 3m Gris		1,00	3.66	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
COMPROB	EG - 10795	FECHA: 2015-01-24	A: -	S:0		
1	EE602	Drain Plug Peq	IIm i	2 00	1.33	
2		Presilla Aluminio Mediana		2,00 4,00	0.34	
2				·	0.51	
COMPROB	EG - 10796	FECHA: 2015-01-24	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.66	
COMPROB	EG - 10/9/	FECHA: 2015-01-24	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.32	
COMPROB	EG - 10798	FECHA: 2015-01-24	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.28	
COMPROB	EG - 10799	FECHA: 2015-01-26	A: -	S:0		
4		America D1	T7 '	45 00	1 10	
Τ	55505	Amarras Plasticas 30 Cm	Unl	45,00	1.10	
COMPROB	EG - 10800	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	40 00	0.98	
					0.70	
COMPROB	EG - 10801	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.98	
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COMPROB	দি ৫ – T 0807	FECHA: 2015-01-26	A	5.∪		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	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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CONTROL CONT		005100	Tipo Comprob.:			GOGEO.	777 CD
1	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
2	COMPROB	EG - 10804	FECHA: 2015-01-25	A: -	S:0		
2	1	55756	Sellador 3m Gris	Uni	1 . 00	3 66	
COMPRIOS REG 10805 FROMAN 2015 01 25 An							
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	
Second State Seco							
COMMENDO							
1							
S57749 Fresilla Aluminio Mediana Uni 1,00 8.20	COMPROB	EG - 10806	FECHA: 2015-01-25	A: -	S:0		
S57749 Fresilla 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	Presilla Aluminio Mediana	Uni			
1	3	55760	Sikaflex Gris .	Uni	1,00	8.20	
1	COMPROB	EG - 10807	FECHA: 2015-01-26	Δ: -	S:0		
COMPROB EG - 10808 FECHA: 2015-01-26	COMINOD						
COMPROB EG - 10808 FECHA: 2015-01-26	1					1.33	
1 55549 Brocas 3/16 Uni 2,00 1.14 COMPROS 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 COMPROS 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 4 55756 Sellador 3m Gris Uni 1,00 0.57 4 55756 Sellador 3m Gris Uni 1,00 0.57 4 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROS EG - 10811 FECHA: 2015-01-26 A: - S:0 1 55753 Retainer Completo Mas Boc Uni 3,00 26.17 COMPROS EG - 10812 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10813 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10814 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10814 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10814 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10815 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10816 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 133 2 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROS EG - 10816 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 3,00 17.14 COMPROS EG - 10818 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 17.14 COMPROS EG - 10819 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 5.71 COMPROS EG - 10819 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57	2	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
1 55549 Brocas 3/16 Uni 2,00 1.14 COMPROS 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 COMPROS 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 4 55756 Sellador 3m Gris Uni 1,00 0.57 4 55756 Sellador 3m Gris Uni 1,00 0.57 4 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROS EG - 10811 FECHA: 2015-01-26 A: - S:0 1 55753 Retainer Completo Mas Boc Uni 3,00 26.17 COMPROS EG - 10812 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10813 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10814 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10814 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10814 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10815 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROS EG - 10816 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 2,00 133 2 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROS EG - 10816 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 3,00 17.14 COMPROS EG - 10818 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 3,00 17.14 COMPROS EG - 10819 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 5.71 COMPROS EG - 10819 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 0.57	COMPROB	EG - 10808	FECHA: 2015-01-26	Δ: -	S:0		
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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: - \$: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: - \$:0 1 55753 Retainer Completo Mas Boc Uni 3,00 26.17 COMPROB EG - 10812 FECHA: 2015-01-26 A: - \$:0 1 55528 Bisagra De Acero Inoxidab Uni 2,00 11.43 COMPROB EG - 10812 FECHA: 2015-01-26 A: - \$:0 1 55558 Bisagra De Acero Inoxidab Uni 2,00 0.86 2 55558 Bisagra De Acero Inoxidab Uni 2,00 11.43 COMPROB EG - 10813 FECHA: 2015-01-26 A: - \$:0 1 55559 Disco De Corte 9" Uni 2,00 11.43 COMPROB EG - 10814 FECHA: 2015-01-26 A: - \$:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROB EG - 10815 FECHA: 2015-01-26 A: - \$:0 1 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROB EG - 10815 FECHA: 2015-01-26 A: - \$:0 1 55756 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: - \$:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROB EG - 10817 FECHA: 2015-01-26 A: - \$:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROB EG - 10818 FECHA: 2015-01-26 A: - \$:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROB EG - 10818 FECHA: 2015-01-26 A: - \$:0 1 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROB EG - 10818 FECHA: 2015-01-26 A: - \$: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 5 55756 Sellador 3m Gris	COMPROR	FG - 10809	FFCHA: 2015-01-26	Δ: -	g:n		
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 0.57 4 55760 Sikaflex Gris. Uni 1,00 0.57 4 55760 Sikaflex Gris. Uni 1,00 0.57 1 55753 Retainer Completo Mas Boc Uni 3,00 26.17 COMPROB EG - 10811 FECHA: 2015-01-26 A: S:0 1 55753 Retainer Completo Mas Boc Uni 2,00 0.86 2 55558 Bisagra De Acero Inoxidab Uni 2,00 0.86 2 55558 Bisagra De Acero Inoxidab Uni 2,00 0.86 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 55756 Sellador 3m Gris Uni 2,00 11.43 COMPROB EG - 10816 FECHA: 2015-01-26 A: S:0 1 55756 Sellador 3m Gris Uni 2,00 13.33 2 55756 Sellador 3m Gris Uni 2,00 13.33 2 55756 Sellador 3m Gris Uni 2,00 0.34 COMPROB EG - 10815 FECHA: 2015-01-26 A: S:0 1 55756 Sellador 3m Gris Uni 2,00 1.33 2 55756 Sellador 3m Gris 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 2 55756 Sellador 3m Gris Uni 1,00 0.57 3 55756 Sellador 3m Gris Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 2 55549 Brocas 3/16 Uni 1,00 5.71 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 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	COLIT KOD						
COMPROB	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: - S:0 1 55573 Retainer Complete 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 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 55765 Sellador 3m Gris Uni 2,00 1.33 </td <td>2</td> <td>55760</td> <td>Sikaflex Gris .</td> <td>Uni</td> <td>1,00</td> <td>8.20</td> <td></td>	2	55760	Sikaflex Gris .	Uni	1,00	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: - S:0 1 55573 Retainer Complete 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 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 55765 Sellador 3m Gris Uni 2,00 1.33 </td <td>COMPROR</td> <td>FG - 10810</td> <td>FFCHA: 2015-01-26</td> <td>Δ: -</td> <td>g:n</td> <td></td> <td></td>	COMPROR	FG - 10810	FFCHA: 2015-01-26	Δ: -	g:n		
2	COMINOD	10010	1 HCHA 2013 01 20	A.	5.0		
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## S5760 Sikaflex Gris . Uni 1,00 8.20 COMPROB	2	55756	Sellador 3m Gris	Uni	2,00	11.43	
COMPROB EG - 10811 FECHA: 2015-01-26 A: - S:0	3	55549	Brocas 3/16	Uni	1,00	0.57	
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 2,00 11.43 COMPROB EG - 10813 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris 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 5.71 COMPROB EG - 10818 FECHA: 2015-01-26 A: - <	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	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 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 3,00 17.14 COMPROB EG - 10818 FECHA: 2015-01-26 A: - S:0 1 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							
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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	COMPROB	EG - 10813	FECHA: 2015-01-26	A: -	S:0		
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COMPROB EG - 10815 FECHA: 2015-01-26 A: - S:0 1	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 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14 COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0 1 555549 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 555549 Brocas 3/16 Uni 3,00 17.14	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 0.57 3 55756 Sellador 3m Gris Uni 3,00 17.14 COMPROB EG - 10819 FECHA: 2015-01-26 A: - S:0 1 555549 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 555549 Brocas 3/16 Uni 3,00 17.14	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 2,00 1.14 2 55756 Sellador 3m Gris Uni 3,00 17.14							
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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	rresilla Aluminio Mediana	Uni	4,00	0.34	
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		
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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	Uni	1,00	5./1	
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	FF7F6	Collador 2m C	TTen d	2 00	17 11	
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/.14	
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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	E	Collador 2m Cric	TT	1 00	E 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			Progra 2/16	UN1	1,00 1 00		
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 5575 <i>6</i>	Sellador 3m Gric	LID 4	3 UU T,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	55510	Brocas 3/16	IIni	2 00	1 11	
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 561 de 974				0111			
	amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 561 de	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 10820	FECHA: 2015-01-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	17.14	
2	55602	Drain Plug Grande .	Uni	2,00	4.62	
3		Presilla Aluminio Mediana			0.33	
COMPROB	EG - 10821	FECHA: 2015-01-26	A: -	S:0		
1	EEEEO	Brocas 3/8	Uni	1,00	1.25	
2		Sellador 3m Gris	Uni	3,00	17.14	
COMPROB		FECHA: 2015-01-26			1,.11	
COMPROB						
1	55756	Sellador 3m Gris	Uni	3,00	17.14	
COMPROB	EG - 10823	FECHA: 2015-01-26	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
2		Sellador 3m Gris	Uni	3,00	17.14	
COMPROB		FECHA: 2015-01-26	A: -	S:0		
1					17 14	
1		Sellador 3m Gris			17.14	
COMPROB	EG - 10833	FECHA: 2015-01-26	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	2,00	7.65	
COMPROB	EG - 10834	FECHA: 2015-01-26	A: -	S:0		
1					0.00	
1		Amarras Plasticas 30 Cm		40,00	0.98	
COMPROB	EG - 10835	FECHA: 2015-01-26	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.49	
COMPROB	EG - 10836	FECHA: 2015-01-26	A: -			
					10.00	
1		Refrigerante 134a (301b)			19.33	
COMPROB	EG - 10916	FECHA: 2015-01-27	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 10917	FECHA: 2015-01-27	A: -	S:0		
					1 72	
1 2		Disco De Corte 9" Brocas 3/16	Uni Uni	1,00 2,00	1.73 1.14	
		FECHA: 2015-01-27				
COMPROB						
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPROB	EG - 10919	FECHA: 2015-01-27	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.16	
2		Presilla Aluminio Mediana			0.33	
COMPROB	EG - 10920	FECHA: 2015-01-27	A: -	S:0		
1	55602	D ' D1 D	'	0.00	1 16	
1 2	556U3 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	1.16 0.34	
					0.51	
COMPROB	EG - 10921	FECHA: 2015-01-27	A	5.0		
1		Brocas 3/16	Uni		0.57	
2 3		Sellador 3m Gris		2,00	9.52 1.97	
		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	EG - 10923	FECHA: 2015-01-27	A: -	S:0		
1	5575 <i>6</i>	Sellador 3m Gris	Uni	1,00	4.76	
2		Brocas 3/16	Uni	1,00	0.57	
		FECHA: 2015-01-27				
		Sellador 3m Gris Bisagra De Acero Inoxidab				
	000 25 26 nu Oct 8 / 15		OIII		1.09 Pag. 562 de	974
a, 11	000 0 / 13	11.20.00		THIT IT TEPAGII	149. 302 de	

		Tipo Comprob.:	'EGRESO D	DE BODEGA'		
s.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
COMPROB	EG - 10925		A: -	s:0		
1			Uni	2,00	3.47	
COMPROB		FECHA: 2015-01-27	A: -	s:0	3.1	
1	55753	Retainer Completo Mas Boc	Uni	3,00	26.17	
COMPROB	EG - 10927	FECHA: 2015-01-27	A: -	S:0		
1	55549	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		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		S:0		
1	55617	Kazoo .	Uni	1,00	4.50	
2 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-27		1,00	0.02	
					0.45	
2		Presilla Aluminio Mediana			0.17	
COMPROB	EG - 10938	FECHA: 2015-01-27	A: -	S:0		
1 3		Presilla Aluminio Mediana Sellador 3m Gris		6,00 1,00	0.50 4.76	
COMPROB		FECHA: 2015-01-27				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.37	
COMPROB	EG - 10940	FECHA: 2015-01-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.49	
COMPROB	EG - 11057	FECHA: 2015-01-29	A: -	S:0		
1	55603	Drain Plug Peq	Uni	4,00	1.66	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 11058	FECHA: 2015-01-29	A: -			
		Drain Plug Peq	Uni		0.83	
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	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	55603	Drain Plug Peq	Uni	4,00	1.66	
2 COMPROB		Presilla Aluminio Mediana 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		FECHA: 2015-01-29				
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	55756	Sellador 3m Gris	Uni	3,00	14.29	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB	EG - 11075	FECHA: 2015-01-28	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
2		Sellador 3m Gris		3,00	14.29	
3	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB		FECHA: 2015-01-28	A: -	S:0		
1 2			Uni Uni	1,00 3,00	4.76 14.29	
COMPROB	EG - 11078	FECHA: 2015-01-28	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	4,00	6.93	
2	55756		Uni	3,00	14.29	
3	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB	EG - 11079	FECHA: 2015-01-28	A: -	S:0		
1		Retainer Completo Mas Boc		2,00	18.25	
2		Sellador 3m Gris	Uni	3,00	14.29	
3	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB		FECHA: 2015-01-29			2	
1 2		Bisagra De Acero Inoxidab Cinta Aislante 3m Negra 2		2,00 2,00	2.25 0.74	
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 564 de	974

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALO)R
COMPROB	EG - 11083		A: -	S:0		
COMPROD	11003	1101111 2013 01 20	11-	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPDOD						
COMPROB	EG - 11084	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20,00	0.49	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
2					0.50	
COMPROB	EG - 11085	FECHA: 2015-01-28	A: -	S:0		
1		7	TTee d	40.00	0.08	
1		Amarras Plasticas 30 Cm		40,00	0.98	
2	555/0	Cinta Aislante 3m Negra 2	UIII	2,00	0.98	
COMPROB	EG - 11086	FECHA: 2015-01-28	A: -	S:0		
-	55505		'	40.00	0.00	
1		Amarras Plasticas 30 Cm			0.98	
2	555/0	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB	EG - 11087	FECHA: 2015-01-28	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.98	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.98	
COMPROB	EG - 11088	FECHA: 2015-01-28	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	29,00	0.71	
2	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.49	
COMPDOD		FECHA: 2015-01-28				
COMPROB	EG - 11090	FECHA: 2015-01-28	A	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	IIni	10 00	0.24	
_					0.21	
COMPROB	EG - 11093	FECHA: 2015-01-28	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	IIni	10,00	0.24	
Τ.	33303	Allialias Plasticas 30 Cili	UIII	10,00	0.24	
COMPROB	EG - 11095	FECHA: 2015-01-28	A: -	S:0		
-	55505		'	10.00	0.04	
1	55505	Amarras Plasticas 30 Cm	Unı	10,00	0.24	
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	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	2.21	
COMPROB	FG - 11098	FECHA: 2015-01-28	Δ: -	9:0		
COMPROD	11070	1 Heilit 2013 01 20	11-	5 - 0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.82	
2	55824	Wd-40 .	Uni	1,00	2.21	
3	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.49	
COMPDOD	EC 11000	FECHA: 2015-01-28	7. •	s:0		
COMPROB	EG - 11099	FECHA: 2015-01-20	A	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.73	
COMPROB	EG - 11100	FECHA: 2015-01-28	A: -	S:0		
1	55628	Limpiador De Contacto Ele	IIni	1 00	3.82	
_		_			3.02	
COMPROB	EG - 11101	FECHA: 2015-01-28	A: -	S:0		
1	ECOFO	Defrigerants 124- (2011)	тЪ	6 00	16 00	
1	56359	Refrigerante 134a (301b)	ДД	6,00	16.90	
COMPROB	EG - 11102	FECHA: 2015-01-28	A: -	S:0		
-		D. C. L		4 00	11 06	
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPROB	EG - 11104	FECHA: 2015-01-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.79	
COMPROB	EG - 11105	FECHA: 2015-01-28	A: -	S:0		
				-		
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.79	
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 565 de 974	

		Tipo Comprob.:	'EGRESO	DE BODEGA'		-
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
COMPROB	EG - 11106	•	A: -	s:0		
COLLINOD		120111- 2010 01 20		D - 0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.79	
COMPROB	EG - 11108	FECHA: 2015-01-28	A: -	S:0		
1	E 6 2 F 0	Refrigerante 134a (30lb)	тЪ	12 00	33.79	
1	20355	relityerance 134a (301D)	ДД	12,00	55.19	
COMPROB	EG - 11109	FECHA: 2015-01-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.79	
COMPROB	FC _ 11110	FECHA: 2015-01-29	Δ: -	s:0		
COMPROB	₽G - TTTT7	FECHA: ZUID-UI-ZY	A	5.0		
1	55528	B Bisagra De Acero Inoxidab	Uni	2,00	2.25	
		_			2.23	
COMPROB	EG - 11113	FECHA: 2015-01-29	A: -	S:0		
1		Collador 2- C-d-	TTer d	1 00	4 76	
1	55756	S Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11114	FECHA: 2015-01-29	A: -	S:0		
1	55756	5 Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	FC _ 1111 <i>6</i>	FECHA: 2015-01-29	Δ: -	s:0		
COMPROB	₽G - TITI0	FECHA: ZUID-UI-ZY	A	5.0		
1	55756	Sellador 3m Gris	IIni	1,00	4.76	
2	55,50	5 Sellador 3m Gris 2 Drain Plug Grande .	IIni	2,00 4.00	4.62	
3	55002	Presilla Aluminio Mediana	Uni	4,00	0.34	
				-,	0.34	
4	2225	l Brocas 7/32	Uni	2,00	0.94	
COMPROB	EG - 11122	FECHA: 2015-01-29	A: -	S:0		
1	55602	2 Drain Plug Grande .	Uni	2,00	4.62	
2	55734	4 Presilla Aluminio Mediana	Uni	8,00	0.67	
3	55551	l Brocas 7/32	Uni	2,00	0.94	
COMPLOD			7. •			
COMPROB	т.с. – 11123	FECHA: 2015-01-29	A• -	S:0		
1	55756	5 Sellador 3m Gris	IIni	1,00	4.76	
					1.,0	
COMPROB	EG - 11124	FECHA: 2015-01-29	A: -	S:0		
-						
1	55756	S Sellador 3m Gris	Uni	1,00	4.76	
COMPROB	EG - 11125	FECHA: 2015-01-29	A: -	S:0		
2	55734	4 Presilla Aluminio Mediana	Uni	4,00	0.34	
dompeon				•		
COMPROB	жG - 11126	FECHA: 2015-01-29	A: -	S:0		
1	55754	5 Sellador 3m Gris	IIni	1,00	4.76	
					Ŧ./U	
COMPROB	EG - 11127	FECHA: 2015-01-29	A: -	s:0		
-		4 177 11		2 2 2	2	
1	55734	4 Presilla Aluminio Mediana	Uni	8,00	0.67	
COMPROB	EG - 11128	FECHA: 2015-01-29	A: -	S:0		
22111101						
1	55602	2 Drain Plug Grande .	Uni	2,00	4.62	
2	55734	1 Presilla Aluminio Mediana	Uni	0 00	0.67	
3		l Brocas 7/32	Uni	2,00	0.94	
					-	
COMPROB	EG - 11129	FECHA: 2015-01-29	A: -	S:0		
1		Collador 2m C	TT	1 00	4 76	
1	55/56	S Sellador 3m Gris	uni	1,00	4.76	
COMPROB	EG - 11130	FECHA: 2015-01-29	A: -	S:0		
1			Uni	2,00	3.47	
2	55756	5 Sellador 3m Gris	Uni	3,00	14.29	
COMPROB	FC _ 11121	FECHA: 2015-01-29	Δ: -	s:0		
COMPROB	тС - 11131	FECHA: ZUID-UI-ZY	A	5.0		
1	55756	S Sellador 3m Gris	IIni	1,00	4.76	
2		Brocas 3/8	Uni	1 00	1.41	
3		Presilla Aluminio Mediana		1,00 8,00	0.67	
3	55/34	rresilla Aluminio Medialla	OIII	0,00	0.07	
COMPROB	EG - 11132	FECHA: 2015-01-29	A: -	S:0		
_	_		_	_		
1		9 Brocas 3/16	Uni	•	0.60	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.25	
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c T	CODICO	Tipo Comprob.:			COCTO	7/A T OD
S. COMPROB	CODIGO EG - 11133	I T E M FECHA: 2015-01-29	UNI A: -	CANTID. s:0	COSTO	VALOR
1		Sellador 3m Gris	Uni	1,00	4.76	
COMPROB		FECHA: 2015-01-29				
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris			2.25 4.76	
COMPROB	EG - 11161	FECHA: 2015-01-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.21	
COMPROB	EG - 11162	FECHA: 2015-01-29	A: -	s:0		
1 2		Cinta Aislante 3m Negra 2 Brocas 7/32	Uni Uni		0.37 0.94	
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 (301b)	Lb	10,00	28.16	
COMPROB	EG - 11167	FECHA: 2015-01-29	A: -	S:0		
1	56359	Refrigerante 134a (301b)	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 2 3	55756	Brocas 3/16 Sellador 3m Gris Bisagra De Acero Inoxidab	Uni	2,00	0.85 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		FECHA: 2015-01-29				
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			2.25	
2		Presilla Aluminio Mediana		·	0.34	
COMPROB		FECHA: 2015-01-30			4 40	
1 COMDBOB		Sellador 3m Gris FECHA: 2015-01-30			4.49	
					2 47	
1 COMPROB		Disco De Corte 9" FECHA: 2015-01-30			3.47	
			Uni		0.40	
1 2		Disco De Corte 9"			0.42 3.47	
COMPROB	EG - 11178	FECHA: 2015-01-30	A: -	s:0		
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
			<u> </u>	<u>'</u>	'	
1		88 Pin Rivet .			0.93	
2	556	28 Limpiador De Contacto Ele	Uni	1,00	3.15	
COMPROB	EG - 11170	FECHA: 2015-01-30	A: -	s:0		
СОМРКОВ	EG - 1117	FECHA: 2015-01-30	Α	۵٠٥		
1	557	56 Sellador 3m Gris	Uni	1,00	4.49	
2		28 Limpiador De Contacto Ele			6.29	
COMPROB	EG - 1118	FECHA: 2015-01-30	A: -	S:0		
1	557	34 Presilla Aluminio Mediana	Uni	4,00	0.34	
2		28 Limpiador De Contacto Ele			6.30	
2	330	20 Himpiador De Concacco Ele	UIII	2,00	0.30	
COMPROB	EG - 1118	FECHA: 2015-01-30	A: -	S:0		
-		24 5 13 23 1 1 26 31	'	0.00	0 65	
1		34 Presilla Aluminio Mediana		· ·	0.67	
2	556	28 Limpiador De Contacto Ele	Uni	2,00	6.29	
COMPROB	EG - 1118:	FECHA: 2015-01-30	A: -	S:0		
1	556	88 Pin Rivet . 49 Brocas 3/16	Uni	1,00 2,00	0.47	
2				2,00	0.85	
3	556	28 Limpiador De Contacto Ele	Uni	2,00	6.30	
COMPROB	FC _ 1110	FECHA: 2015-01-30	۸۰ _	s:0		
COMPROB	EG - 1116.	FECHA: 2015-01-30	Α	٥٠٥		
1	557	56 Sellador 3m Gris	Uni	1,00	4.49	
2		49 Brocas 3/16	Uni	2,00	0.85	
				•		
COMPROB	EG - 1118	FECHA: 2015-01-30	A: -	S:0		
1	555	49 Brocas 3/16	Uni	2,00	0.85	
2		56 Sellador 3m Gris	Uni	1,00	4.49	
2					4.49	
COMPROB	EG - 1118!	FECHA: 2015-01-30	A: -	S:0		
-		24 5 ' 11 71 ' ' 16 1'	'	0.00	0 65	
1		34 Presilla Aluminio Mediana		8,00	0.67	
2		56 Sellador 3m Gris	Uni	4,00	17.95	
3		02 Drain Plug Grande .		1,00	2.31	
4		49 Brocas 3/16 51 Brocas 7/32	Uni	2,00	0.85	
5			Uni	2,00	0.94	
6	555	27 Bisagra De Acero Inoxidab	Uni	1,00	0.99	
COMPROB	EG - 1118	5 FECHA: 2015-01-30	Δ: -	S:0		
COLLINOD						
1	555	28 Bisagra De Acero Inoxidab	Uni	3,00	3.38	
2	557	56 Sellador 3m Gris	Uni	3,00	13.46	
3	555	49 Brocas 3/16	Uni	2,00	0.85	
g01477707	TO 1110	7				
COMPROB	EG - 1118	7 FECHA: 2015-01-30	A: -	S:0		
1	555	27 Bisagra De Acero Inoxidab	IIni	2,00	1.97	
2		49 Brocas 3/16	Uni	4,00	1.70	
2					1.70	
COMPROB	EG - 1118	FECHA: 2015-01-30	A: -	S:0		
1	FF	02 Drain Plug Grande .	TT	2 00	1 60	
		5		2,00	4.62	
2		34 Presilla Aluminio Mediana		4,00	0.34	
3		51 Brocas 7/32	Uni	2,00	0.94	
4	555	49 Brocas 3/16	Uni	2,00	0.85	
COMPROB	EG - 11189	FECHA: 2015-01-30	A: -	S:0		
1	555	49 Brocas 3/16	Uni	2,00	0.85	
COMPROB	FC - 11190	FECHA: 2015-01-30	A: -	s:0		
COLIT KOD		, 12cm. 2013-01-30	***	5.0		
1	555	90 Disco De Corte 9"	Uni	2,00	3.46	
down -						
COMPROB	EG - 11191	FECHA: 2015-01-30	A: -	S:0		
1	555	27 Bisagra De Acero Inoxidab	IIni	4,00	3.94	
2		56 Sellador 3m Gris	Uni	1,00	4.49	
4	557	30 DCIIAGOI JIII GIIB	OIII	Ι,00	ユ・ オク	
COMPROB	EG - 1119:	FECHA: 2015-01-31	A: -	S:0		
1		10 Program 2/16	TT	4 00	1 70	
1	555	49 Brocas 3/16	Uni	4,00	1.70	
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		-			J. 200 GC 77	

	005700	Tipo Comprob.			GOGEO I	T77 T OD
S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	жG - 11193	FECHA: 2015-01-31	A: -	S:0		
1			Uni	1,00	4.49	
2		Brocas 3/16	Uni	1,00	0.42	
COMPROB	EG - 11194	FECHA: 2015-01-31		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		Sellador 3m Gris	Uni	1,00	4.49	
COMPROB		FECHA: 2015-01-31		S:0	1.15	
1		Sellador 3m Gris		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		Disco De Corte 9"		4,00	6.93	
_		FECHA: 2015-01-31		•	0.73	
1		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		FECHA: 2015-01-31				
					0 40	
1 2		Brocas 3/16 Sellador 3m Gris	Uni	1,00 2,00	0.42 8.98	
COMPROB		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm			0.59	
COMPROB		FECHA: 2015-01-30			0.39	
COMPROB						
1		Amarras Plasticas 30 Cm			0.59	
COMPROB	EG - 11266	FECHA: 2015-01-30	A: -	S:0		
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		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm			1.18	
COMPROB		FECHA: 2015-01-30			1.10	
1		Amarras Plasticas 30 Cm			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		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm		20,00	0.59	
COMPROB	EG - 11278	FECHA: 2015-01-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 11279	FECHA: 2015-01-30	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	IIni	1,00	0.37	
2		Brocas 7/32	Uni	2,00	0.94	
COMPROB	EG - 11280	FECHA: 2015-01-30	A: -	s:0		
1	55924	Wd-40 .	Uni	1,00	2.21	
				•	2.21	
COMPROB		FECHA: 2015-01-30				
1	56359	Refrigerante 134a (301b)	Lb	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	EEEOE	Amarras Plasticas 30 Cm	IIn i	40,00	1.18	
					1.10	
COMPROB	EG - 11284	FECHA: 2015-01-31	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.44	
COMPROB	EG - 11285	FECHA: 2015-01-31	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.37	
2		Brocas 7/32	Uni	1,00	0.47	
COMPROB	EG - 11286	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		Cinta Aislante 3m Negra 2		2,00	0.74	
COMPROB	EG - 11290	FECHA: 2015-01-31	A: -	s:0		
1	56359	Refrigerante 134a (301b)	T.h	10,00	36.72	
2	55570	Cinta Aislante 3m Negra 2	Uni	2,00	0.74	
COMPROB	EG - 11291	FECHA: 2015-01-31	A: -	s:0		
1	56350	Refrigerante 134a (301b)	тh	11,00	40.39	
2		Cinta Aislante 3m Negra 2			0.75	
COMPROB	EG - 11342	FECHA: 2015-01-29	A: -	s:0		
1	56250	Refrigerante 134a (301b)	тh	10,00	28.16	
					20.10	
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	EG - 11442	FECHA: 2015-02-18	A: -	s:0		
1		Refrigerante 134a (301b)			35.19	
					33.13	
COMPROB		FECHA: 2015-02-18				
1 2		Refrigerante 134a (301b)				
۷	25014	Cap, compressor Stop Valv	OIII	1,00	9.29	

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11445	FECHA: 2015-02-18	A: -	S:0		
1		Refrigerante 134a (301b)			38.71	
COMPROB	EG - 11446	FECHA: 2015-02-18	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	42.23	
COMPROB	EG - 11447	FECHA: 2015-02-18	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	42.23	
COMPROB	EG - 11448	FECHA: 2015-02-18	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	21.11	
COMPROB	EG - 11449	FECHA: 2015-02-18	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB	EG - 11450	FECHA: 2015-02-18	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB	EG - 11451	FECHA: 2015-02-18	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	35.19	
COMPROB	EG - 11452	FECHA: 2015-02-18	A: -	s:0		
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	EG - 11454	FECHA: 2015-02-18	A: -	s:0		
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		FECHA: 2015-02-19				
1		Refrigerante 134a (301b)			42.23	
COMPROB		FECHA: 2015-02-19		S:0		
1		Refrigerante 134a (301b)			38.71	
COMPROB		FECHA: 2015-02-19				
1		Refrigerante 404a (241b)			14.14	
COMPROB		FECHA: 2015-02-19				
1		Fuse Holder .			1.27	
COMPROB	EG - 11463	FECHA: 2015-02-19	A: -	S:0		
		FECHA: 2015-02-19				
1 2		Medidor De Amperaje Scroo Amarras Plasticas 30 Cm			45.24 0.63	
		FECHA: 2015-02-19			0.03	

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPRO		FECHA: 2015-02-19	A: -	s:0		
					22.25	
1 2		Oil, Vacuum Pump - 201 . Splice Kit (box Of 25 Pcs	Lt Uni	1,00 1,00	30.86 6.79	
3		Amarras Plasticas 30 Cm	Uni	20,00	0.63	
4		Limpiador De Contacto Ele	Uni	2,00	5.21	
COMPRO	B EG - 11467	FECHA: 2015-01-19	A: -	S: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 6		Coupling Wcc, Male (sc O Fuse Holder , 0,4 A .	Uni	1,00	8.81	
7		Fuse, 0.4 A (bag Of 10	Uni Uni	2,00 2,00	20.48 2.10	
8		Bse55, Compressor Oil .	Lt	1,00	39.61	
9		818512a Controller Module	Uni	1,00	532.42	
10		Amarras Plasticas 30 Cm	Uni	20,00	0.04	
COMPRO	B EG - 11469	FECHA: 2015-02-19	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	131.15	
2		Fuse Holder .	Uni	3,00	1.27	
3		O Rin Del Compresor Coope		3,00	5.24	
4		Plug, Water Outlet Coupli	Uni	1,00	1.36	
5	25100	Couplin Wcc , Male 81954	Uni	1,00	3.69	
COMPRO	B EG - 11470	FECHA: 2015-02-19	A: -	S:0		
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.57	
2	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
COMPRO	B EG - 11471	FECHA: 2015-02-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPRO	B EG - 11472	FECHA: 2015-02-19	A: -	S:0		
1		Plug, Water Outlet Coupli	Uni	1,00	1.36	
2		Amarras Plasticas 30 Cm	Uni	10,00	0.32	
3	55628	Limpiador De Contacto Ele	Uni	1,00	2.61	
COMPRO	B EG - 11473	FECHA: 2015-02-19	A: -	S:0		
1		Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		O Rin Del Compresor Coope		1,00	1.75	
3		Amarras Plasticas 30 Cm		30,00	0.95	
4	55028	Limpiador De Contacto Ele	Uni	1,00	2.61	
COMPRO!		FECHA: 2015-02-19	A: -	S:0		
1		Micro Link 3 .	Uni	1,00	103.18	
2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele	Uni Uni	10,00 2,00	0.32 5.21	
		_			5.21	
COMPRO		FECHA: 2015-02-20	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs	Uni Uni	1,00	6.79 0.59	
۷	555/0	Cinta Aislante 3m Negra 2		1,00	0.59	
COMPRO		FECHA: 2015-02-20	A: -	S:0		
1 2		Coil Condensador . Splice Kit (box Of 25 Pcs	Uni Uni	1,00 1,00	282.32 6.79	
COMPRO	B EG - 11478	FECHA: 2015-02-20	A: -	S:0		
1	25168	Coil Condensador .	Uni	1,00	282.32	
2		Switch, Press (350) / S		1,00	24.48	
3		Amarras Plasticas 30 Cm	Uni	10,00	0.32	
COMPRO	B EG - 11480	FECHA: 2015-02-20	A: -	S:0		

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InTrTr_repgen

Pag. 572 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

	CODICO	T T E M			do amo	777 T OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25168	Coil Condensador .	Uni	1,00	282.32	
2		Splice Kit (box Of 25 Pcs		1,00	6.79	
3 4		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		20,00 2,00	0.63 5.21	
		FECHA: 2015-02-20			3.21	
COMPRO	B EG - 11481	FECHA: 2015-02-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPRO	B EG - 11483	FECHA: 2015-02-20	A: -	s:0		
1	25168	Coil Condensador .	Uni	1,00	282.33	
COMPRO	B EG - 11484	FECHA: 2015-02-20	A: -	s:0		
1	25168	Coil Condensador .	Uni	1,00	282.32	
COMPRO		FECHA: 2015-02-20				
1	25168	Coil Condensador .	Uni	1,00	282.33	
COMPRO		FECHA: 2015-02-20				
1					202 22	
1 2		Coil Condensador . Amarras Plasticas 30 Cm		1,00 10,00	282.32 0.32	
COMPRO		FECHA: 2015-02-20				
1	55824	Wd-40 .	Uni	1,00	3.82	
COMPRO		FECHA: 2015-02-20	A: -			
1	25160	Coil Condonador	IIn i	1 00	202 22	
1 2	25108 55505	Coil Condensador . Amarras Plasticas 30 Cm	Uni	1,00 15,00	282.33 0.47	
3	55824	Wd-40 .	Uni	1,00	3.82	
COMPRO	B EG - 11495	FECHA: 2015-02-20	A: -	·		
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.63	
		FECHA: 2015-02-20				
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
COMPRO		FECHA: 2015-02-20				
1	25168	Coil Condensador .	IIni	1,00	282.32	
2		Amarras Plasticas 30 Cm		10,00	0.32	
COMPRO	B EG - 11500	FECHA: 2015-02-20	A: -	S:0		
1	25168	Coil Condensador .	Uni	1.00	282.33	
COMPRO		FECHA: 2015-02-20			202.33	
COMPRO	B EG - 11301	FECHA: 2013-02-20	Α	3.0		
		FECHA: 2015-02-20				
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPRO	B EG - 11504	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	34.37	
COMPRO	B EG - 11505	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPRO	B EG - 11506	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPRO		FECHA: 2015-02-20				
1	56359	Refrigerante 134a (301b)	T.h	12 00	41.25	
		FECHA: 2015-02-20			11.23	
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
	_1	44.00.50				0.7.4

amb, Thu Oct 8 / 15 14:20:58

InTrTr_repgen

Pag. 573 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	B EG - 11510	FECHA: 2015-02-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	B EG - 11511	FECHA: 2015-02-20	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	B EG - 11517	FECHA: 2015-02-20	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	41.25	
COMPROB	B EG - 11518	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)		12,00	41.25	
COMPROB	B EG - 11519	FECHA: 2015-02-20	A: -	S:0		
1		Refrigerante 134a (301b)		•	20.62	
COMPROB	B EG - 11538	FECHA: 2015-02-21	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	B EG - 11541	FECHA: 2015-02-21	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele	_	- ,	0.53 5.21	
COMPROB		FECHA: 2015-02-21			3.21	
1		Oil Compressor Poe Sw20 .			43.00	
COMPROB		FECHA: 2015-02-21			13.00	
1		High Pressure Switch (hps			30.10	
2		Splice Kit (box Of 25 Pcs		1,00	6.79	
COMPROB	B EG - 11546	FECHA: 2015-02-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	B EG - 11547	FECHA: 2015-02-21	A: -	s:0		
1		Splice Kit (box Of 25 Pcs			6.79	
2 3	55505 25011	Amarras Plasticas 30 Cm Contactor 818521b	Unı Uni	20,00 1,00	0.53 14.77	
COMPROB	B EG - 11549	FECHA: 2015-02-21	A: -	s:0		
1	25039	O-ring, Sight Glass .	Uni	1,00	0.40	
COMPROB	B EG - 11550	FECHA: 2015-02-21	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	34,00	7.91	
COMPROB	B EG - 11552	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.45	
COMPROB	B EG - 11553	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.45	
COMPROB	B EG - 11554	FECHA: 2015-02-21	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.45	
COMPROB	B EG - 11555	FECHA: 2015-02-21	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.54	
COMPROB	B EG - 11557	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.54	
COMPROB	B EG - 11559	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	15.27	
COMPROB	B EG - 11560	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.54	
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repo	gen Pag. 574	de 974

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11561	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	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	55628	Limpiador De Contacto Ele	Uni	1,00	2.61	
COMPROB	EG - 11569	FECHA: 2015-02-22	A: -	s:0		
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2		Amarras Plasticas 30 Cm		10,00	0.26	
3	55824	Wd-40 .	Uni	1,00	3.82	
COMPROB		FECHA: 2015-02-22				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB		FECHA: 2015-02-22		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 - 11810	FECHA: 2015-02-23	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	19.82	
COMPROB	EG - 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		FECHA: 2015-02-23		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	EG - 11817	FECHA: 2015-02-23	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1.00	4.33	
COMPROB		FECHA: 2015-02-23		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.63	
COMPROB		FECHA: 2015-02-23				
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.69	
2		Limpiador De Contacto Ele			4.33	
3		Wd-40 .	Uni		6.96	
COMPROB	EG - 11834	FECHA: 2015-02-23	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	6.79	
2		Oil, Vacuum Pump - 201 .			30.86	
3		Wd-40 .	Uni	1,00	3.48	
COMPROB		FECHA: 2015-02-23			20.00	
1		Oil, Vacuum Pump - 201 .			30.86	
		FECHA: 2015-02-23			2 52	
1 2		Amarras Plasticas 30 Cm Sensor Usda Pt100 4.5mm				
	25301 nu Oct 8 / 15		OIII		221.21 Pag. 575 de 97	4
,				_ 10		

		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	25030	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		-	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 .		1,00	0.40	
COMPROB	EG - 11853	FECHA: 2015-02-24	A: -	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		Splice Kit (box Of 25 Pcs		1,00	6.79	
2 COMPROB		Cinta Aislante 3m Negra 2 FECHA: 2015-02-24		1,00	0.69	
				S:0	6 70	
1 COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-02-24		1,00 s:0	6.79	
					0 11	
1		Tapones De Bronce .		3,00	0.11	
COMPROB		FECHA: 2015-02-24		S:0		
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
COMPROB	EG - 11859	FECHA: 2015-02-24	A: -	S:0		
1		Wd-40 .	Uni	1,00	3.48	
COMPROB	EG - 11875	FECHA: 2015-02-24	A: -	S:0		
1		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		FECHA: 2015-02-24		s:0		
1	55824	Wd-40 .	Uni	2,00	6.96	
COMPROB	EG - 11880	FECHA: 2015-02-24	A: -			
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.33	
COMPROB		FECHA: 2015-02-24				
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.33	
COMPROB		FECHA: 2015-02-24				
1		Amarras Plasticas 30 Cm			0.53	
2	55824		Uni	1,00	3.48	
COMPROB		FECHA: 2015-02-24				
1		Screw And Washer Kit (100			6.98	
COMPROB		FECHA: 2015-04-20				
1		Refrigerante 134a (301b)			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		FECHA: 2015-02-24				
1	56359	Refrigerante 134a (30lb)	Lb	12,00	39.65	
amb, I	Thu Oct 8 / 15	14:20:58		InTrTr_repg	en Pag. 577	de 974

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: -			

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	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		FECHA: 2015-02-25	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.48	
2	55505	Amarras Plasticas 30 Cm	Uni	15,00	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		FECHA: 2015-02-25				
1	25033	Screw And Washer Kit (100	Uni	25,00	5.81	
COMPROB		FECHA: 2015-02-25		S:0	3.01	
1		Refrigerante 134a (301b)		12,00	31.20	
COMPROB		FECHA: 2015-02-25		S:0	31.20	
1					26.00	
COMPROB		Refrigerante 134a (30lb) FECHA: 2015-02-25		10,00 s:0	26.00	
					20.24	
1 COMPROB		Refrigerante 404a (241b) FECHA: 2015-02-25		10,00 s:0	39.24	
					25.22	
1		Refrigerante 134a (301b)		10,00	26.00	
COMPROB		FECHA: 2015-02-25				
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		FECHA: 2015-02-25	A: -	s:0		
1		Splice Kit (box Of 25 Pcs	Uni	1.00	6.79	
		FECHA: 2015-02-25			0.75	
1					0.39	
2	25183	Amarras Plasticas 30 Cm Tapon De Fitting Alta	Uni	15,00 1,00	6.50	
COMPROB	EG - 11975	FECHA: 2015-02-25	A: -	S:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni		1.65	
2	25141	Fuse, 10 A (bag Of 10 Pcs Amarras Plasticas 30 Cm	Uni	3,00	0.28	
3 COMPROB		FECHA: 2015-02-25		20,00 s:0	0.53	
					2.22	
1		Amarras Plasticas 30 Cm			0.39	
COMPROB		FECHA: 2015-02-25			.	
1		Amarras Plasticas 30 Cm			0.53	
		FECHA: 2015-02-25				
1 2		Cap, compressor Stop Valv Tapon De Fitting Alta			9.29 6.49	
		FECHA: 2015-02-25			0.19	
1		Terminal Blok Pcb Cim 5 .			72.10	
2		Amarras Plasticas 30 Cm			0.79	

		I po comprob.			0000	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 11992	FECHA: 2015-02-25	A: -	S:0		
1		Splice Kit (box Of 25 Pcs			6.79	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
0011000						
COMPROB	EG - 11994	FECHA: 2015-02-25	A: -	S:0		
1	25142	Colina Kit /haz of 25 Dee	TT∞ -	1 00	6 70	
1		Splice Kit (box Of 25 Pcs			6.79	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 11996	FECHA: 2015-02-25	A: -	S:0		
		,				
1	55824	Wd-40 .	Uni	1,00	3.48	
					- · · ·	
COMPROB	EG - 12005	FECHA: 2015-02-26	A: -	S:0		
1	25142	Colina Kit /haz of 25 Dee	TT∞ -	1,00	6 70	
1		Splice Kit (box Of 25 Pcs			6.79	
2	25207	Tapones De Bronce .	Uni	2,00	0.07	
3	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 12010	FECHA: 2015-02-26	A: -	s:0		
33.11102	20 12010	12011 2010 02 20		5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
2		Wd-40 .	Uni		3.27	
					5.41	
COMPROB	EG - 12014	FECHA: 2015-02-26	A: -	S:0		
	_					
1		Amarras Plasticas 30 Cm			0.39	
2	55628	Limpiador De Contacto Ele	Uni	2,00	8.67	
COMPROS						
COMPROB	FG - 12017	FECHA: 2015-02-26	A: -	S:0		
1	25142	Splice Kit (box Of 25 Pcs	IIni	1,00	6.79	
2	555/0	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	
COMPROS						
COMPROB	EG - 12024	FECHA: 2015-02-26	A: -	S:0		
1	EEEUE	Amarras Plasticas 30 Cm	TTm ÷	20,00	0.53	
Т	55505	Amarras riasticas 30 CIII	OIIT	۷0,00	0.53	
COMPROB	EG - 12031	FECHA: 2015-02-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
dores of			7.			
COMPROB	EG - 12035	FECHA: 2015-02-26	A: -	S:0		
1	25112	Splice Kit (box Of 25 Pcs	Uni	1,00	6 70	
1					6.79	
2		Amarras Plasticas 30 Cm			0.52	
3	55628	Limpiador De Contacto Ele	Unı	2,00	8.67	
COMPROB	EG - 12037	FECHA: 2015-02-12	A: -	S:0		
22.11.100				2 0		
1	55603	Drain Plug Peq	Uni	2,00	1.62	
2		Presilla Aluminio Mediana			0.43	
COMPROB	EG - 12040	FECHA: 2015-02-26	A: -	S:0		
4	05005			2 22	2 25	
1	25207 	Tapones De Bronce .	Uni	2,00	0.07	
2		Amarras Plasticas 30 Cm			0.53	
3		Screw And Washer Kit (100			1.58	
4	55628	Limpiador De Contacto Ele	Uni	2,00	8.67	
COMPROS	EG 10042	EEGIIA 2015 00 00	7.	g • 0		
COMPROB	EG - 12043	FECHA: 2015-02-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
Т	20100	DCTTAGOT SIII GTTP	OIII	1,00	3.73	
COMPROB	EG - 12045	FECHA: 2015-02-09	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	1.06	
COMPROS	EG 100F1	FECHA: 2015-02-18	7.	s:0		
COMPROB	EG - 12051	FECUA. ZUID-UZ-18	A	5.∪		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
2		Brocas 7/32	Uni	1,00		
		Diggo Do Dochasti 4 5"	T11U	1,00	0.47	
3	55597	Disco De Desbastes 4,5"	Uni	3,00	2.15	
COMPROB	EG - 12057	FECHA: 2015-02-09	A: -	S:0		

		Tipo Comprob.:			GO GET S	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-09				
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-12		s:0	3.75	
1	55603	Drain Plug Peq	IIni	2,00	1.62	
2		Presilla Aluminio Mediana		4,00	0.43	
COMPROB	EG - 12066	FECHA: 2015-02-09	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.12	
COMPROB	EG - 12068	FECHA: 2015-02-12	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 8,00	1.62 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 3		Bisagra De Acero Inoxidab Cinta Aislante 3m Negra 2		2,00	2.11 1.34	
COMPROB		FECHA: 2015-02-09			_,	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.11	
COMPROB	EG - 12082	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.01	
COMPROB	EG - 12083	FECHA: 2015-02-09	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Bisagra De Acero Inoxidab			0.67 2.11	
COMPROB	EG - 12084	FECHA: 2015-02-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12085	FECHA: 2015-02-09	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Bisagra De Acero Inoxidab			1.35 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	EG - 12088	FECHA: 2015-02-09	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 12091	FECHA: 2015-02-12	A: -	s:0		
		Brocas 3/8		1,00		
	55549 nu Oct 8 / 15	Brocas 3/16 14:20:58	Uni	•	0.44 Pag. 581 de 97	'4
-,	, -			13	<u> </u>	

S.	CODIGO	Tipo Comprob.:	'EGRESO D	CANTID.	COSTO VALOR	
D.	CONTRO	ITEM	I OINT	CANITU.	COSTO VALUR	
3 4		Presilla Aluminio Mediana Retainer Completo Mas Boc		8,00 1,00	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	55549	Brocas 3/16	Uni	2,00	0.94	
COMPROB	EG - 12097	FECHA: 2015-02-10	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.95	
COMPROB	EG - 12098	FECHA: 2015-02-12	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		1,00 8,00	0.81 0.86	
COMPROB		FECHA: 2015-02-10		·	0.00	
1		Sellador 3m Gris		1,00	3.95	
COMPROB		FECHA: 2015-02-12		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	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.35	
COMPROB	EG - 12105	FECHA: 2015-02-10	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.35	
COMPROB	EG - 12106	FECHA: 2015-02-10	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.18	
COMPROB	EG - 12107	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			_	
1		Presilla Aluminio Mediana			0.86	
COMPROB		FECHA: 2015-02-12			0.05	
1 2		Presilla Aluminio Mediana Drain Plug Peq		8,00 2,00	0.86 1.62	
COMPROB		FECHA: 2015-02-11				
1	55756	Sellador 3m Gris	Uni	2,00	10.71	
COMPROB	EG - 12128	FECHA: 2015-02-12	A: -	S:0		
1		Drain Plug Peq			1.62	
2		Presilla Aluminio Mediana			0.86	
COMPROB		FECHA: 2015-02-11				
1		Drain Plug Peq			1.62	
		FECHA: 2015-02-11			4.50	
1 COMPROB		Disco De Corte 9" FECHA: 2015-02-12		3,00 s:0	4.60	
	nu Oct 8 / 15		A		Pag. 582 de 974	

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12132	FECHA: 2015-02-12	A: -	s:0		
					10 71	
1 2		Sellador 3m Gris Presilla Aluminio Mediana		2,00 8,00	10.71 0.86	
					0.00	
COMPROB		FECHA: 2015-02-11	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 12134	FECHA: 2015-02-12	A: -	s:0		
1	55756	Sellador 3m Gris	IIni	1,00	5.35	
2	55603	Drain Plug Peq	Uni	1,00	0.81	
3	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12135	FECHA: 2015-02-11	A: -	s:0		
1	EEEOO	Diago Do Conto OII	IIn i	2 00	2 07	
1			Uni	,	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		
					0 11	
1 2		Bisagra De Acero Inoxidab		2,00 1,00	2.11 5.35	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.44	
COMPROB		FECHA: 2015-02-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	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	EG - 12140	FECHA: 2015-02-27	A: -	s:0		
4				00.00	0.50	
1		Amarras Plasticas 30 Cm		20,00	0.52	
COMPROB	EG - 12141	FECHA: 2015-02-27	A: -	S:0		
1		Tapon De Fitting Baja .		1,00	0.78	
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 12143	FECHA: 2015-02-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1.00	5.35	
				•	3.33	
COMPROB		FECHA: 2015-02-27				
1	25229	Capacitor Motor Condensad	Uni	1,00	13.94	
COMPROB	EG - 12146	FECHA: 2015-02-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	20.00	0.52	
					0.52	
COMPROB		FECHA: 2015-02-27				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.53	
COMPROB	EG - 12149	FECHA: 2015-02-11	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.11	
2		Cinta Aislante 3m Negra 2			1.34	
COMPROB		FECHA: 2015-02-27				
					20.06	
1		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 (5	
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs		2,00 3,00	1.65 0.28	
_	Thu Oct 8 / 15		0111		Pag. 583 de 9	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
3 4		Cap,evacuacion Valve , L Cap,compressor Stop Valv			5.51 10.59	
COMPROB	EG - 12153	FECHA: 2015-02-11	A: -	s:0		
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris	Uni Uni	2,00 1,00	3.07 5.35	
COMPROB	EG - 12154	FECHA: 2015-02-27	A: -	s:0		
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.18	
COMPROB	EG - 12155	FECHA: 2015-02-27	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPROB	EG - 12156	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 - 12157	FECHA: 2015-02-27	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	15,00	58.87	
COMPROB	EG - 12158	FECHA: 2015-02-27	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	15,00	58.87	
COMPROB	EG - 12159	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	33.69	
COMPROB		FECHA: 2015-02-27		S:0		
1 2		Wd-40 . Amarras Plasticas 30 Cm		1,00 30,00	3.27 0.79	
COMPROB	EG - 12162	FECHA: 2015-02-11	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 12163	FECHA: 2015-02-11	A: -	S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16		2,00 1,00	1.09 0.44	
COMPROB	EG - 12167	FECHA: 2015-02-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.48	
COMPROB	EG - 12168	FECHA: 2015-02-12	A: -	S:0		
1 2		Presilla Aluminio Mediana Sellador 3m Gris		8,00 1,00	0.86 5.35	
COMPROB	EG - 12170	FECHA: 2015-02-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	33.69	
COMPROB	EG - 12171	FECHA: 2015-02-28	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	40.43	
COMPROB	EG - 12174	FECHA: 2015-02-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	40.43	
COMPROB	EG - 12175	FECHA: 2015-02-11	A: -	S:0		
COMPROB	EG - 12179	FECHA: 2015-02-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.67	
COMPROB	EG - 12181	FECHA: 2015-02-28	A: -	s:0		
1	55824	Wd-40 .	Uni	1,00	3.26	
COMPROB	EG - 12182	FECHA: 2015-02-11	A: -	s:0		

	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 D		ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 COMPROB		Refrigerante 134a (301b) FECHA: 2015-02-11		12,00 s:0	22.25	
1		Refrigerante 134a (301b)		10,00	18.54	
COMPROB	EG - 12210	FECHA: 2015-02-11	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	22.25	
COMPROB		FECHA: 2015-02-28		s:0		
1 2		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm		1,00 15,00	6.79 0.39	
COMPROB	EG - 12212	FECHA: 2015-02-12	A: -	s:0		
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.01 0.43	
COMPROB	EG - 12215	FECHA: 2015-02-16	A: -	s:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	6.12 0.43	
COMPROB		FECHA: 2015-02-12		s:0	0.43	
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 12218	FECHA: 2015-02-12	A: -	S:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	5.35 0.43	
COMPROB		FECHA: 2015-02-16		s:0	0.13	
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12223	FECHA: 2015-02-28	A: -	s:0		
1		Amarras Plasticas 30 Cm	_	20,00	0.53	
COMPROB		FECHA: 2015-02-16			6.10	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	6.12 0.38	
COMPROB	EG - 12225	FECHA: 2015-02-28	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.39	
COMPROB		FECHA: 2015-02-16			0.06	
1 2		Presilla Aluminio Mediana Brocas 3/16	Uni		0.86 0.38	
COMPROB	EG - 12229	FECHA: 2015-02-12	A: -	S:0		
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris	Uni Uni	1,00 2,00	1.02 10.71	
3 4	55734	Presilla Aluminio Mediana Brocas 3/16	Uni Uni	4,00 1,00	0.43 0.44	
COMPROB		FECHA: 2015-02-16		-	J. 11	
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.08 0.86	
COMPROB		FECHA: 2015-02-12				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 8,00	1.62 0.86	
COMPROB		FECHA: 2015-02-12				
1	55756	Sellador 3m Gris	Uni	1,00	5.35	
COMPROB	EG - 12235	FECHA: 2015-02-12	A: -	s:0		
1 amb, Th	55734 uu Oct 8 / 15	Presilla Aluminio Mediana 14:20:58	Uni		0.43 Pag. 586 de	974

			Tipo Comprob.:	'EGRESO I	DE BODEGA'	.	
S.	CODI	[GO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG -	12236	-	A: -	S:0	•	
1		55756		Uni	1,00	6.12	
COMPROB	EG -		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"	Uni	4,00	5.62	
2			Sellador 3m Gris		1,00	5.35	
3		55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG -	12244	FECHA: 2015-02-16	A: -	s:0		
COMPROB			FECHA: 2015-02-16				
1 2		55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	1,00 8,00	1.08 0.86	
COMPROB	EG -		FECHA: 2015-02-16			0.00	
						0.15	
1 2			Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.17 0.43	
COMPROB	EG -	12248	FECHA: 2015-02-12	A: -	s:0		
1		55549	Brocas 3/16	Uni	1,00	0.44	
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 2			Drain Plug Grande . Presilla Aluminio Mediana		1,00 8,00	1.73 0.86	
	EG -		FECHA: 2015-02-12			0.00	
1		55505	Amarras Plasticas 30 Cm	Uni	35,00	0.96	
			FECHA: 2015-02-12				
1		55549	Brocas 3/16	Uni	2,00	0.89	
COMPROB	EG -	12254	FECHA: 2015-02-12	A: -	s:0		
1		55505	Amarras Plasticas 30 Cm	Uni	35,00	0.96	
COMPROB	EG -	12255	FECHA: 2015-02-16	A: -	s:0		
1			Drain Plug Peq			2.17	
2	-		Presilla Aluminio Mediana			0.43	
			FECHA: 2015-02-12				
			Amarras Plasticas 30 Cm			1.10	
COMPROB			FECHA: 2015-02-12				
1			Amarras Plasticas 30 Cm			0.96	
			FECHA: 2015-02-12				
			Amarras Plasticas 30 Cm			1.10	
			FECHA: 2015-02-16				
1 2		55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00		
			14:20:58	OIIT		0.43 Pag. 587 de 974	
•							

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12261	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12262	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12263	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12264	FECHA: 2015-02-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12265	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	18.15	
COMPROB	EG - 12266	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 12267	FECHA: 2015-02-16	A: -	S:0		
1		Drain Plug Peq			2.17	
2		Presilla Aluminio Mediana			0.43	
		FECHA: 2015-02-12				
1		Refrigerante 134a (30lb)			15.13	
COMPROB		FECHA: 2015-02-12				
1		Refrigerante 134a (30lb)		10,00	15.13	
COMPROB		FECHA: 2015-02-12				
1		Limpiador De Contacto Ele			3.13	
COMPROB		FECHA: 2015-02-12				
1			Uni		3.82	
COMPROB		FECHA: 2015-02-13				
1 2		Drain Plug Grande . Presilla Aluminio Mediana			3.46 0.43	
COMPROB	EG - 12273	FECHA: 2015-02-13	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.42	
COMPROB	EG - 12275	FECHA: 2015-02-13	A: -	S:0		
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni		1.95 1.25	
COMPROB	EG - 12276	FECHA: 2015-03-02	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.44	
COMPROB	EG - 12277	FECHA: 2015-03-01	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 12278	FECHA: 2015-03-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 12279	FECHA: 2015-03-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.79	
COMPROB	EG - 12280	FECHA: 2015-02-13	A: -	S:0		
1 2		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	· ·	0.86 12.24	
COMPROB		FECHA: 2015-02-13				
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
amb, 1	Thu Oct 8 / 15	14:20:58		InTrTr_repg	en Pag. 588	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
		•				
2		Presilla Aluminio Mediana Brocas 3/16	Uni Uni		0.43	
COMPRO		FECHA: 2015-03-01		•	0.12	
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPRO	B EG - 12283	FECHA: 2015-02-13	A: -			
1	55603	Drain Plug Peq	Uni	2,00	1.68	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPRO	B EG - 12284	FECHA: 2015-03-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPRO	B EG - 12285	FECHA: 2015-03-01	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Fuse Holder .	Uni Uni		0.42	
COMPRO	B EG - 12286	FECHA: 2015-02-13	A: -	s:0		
COMPRO	B EG - 12287	FECHA: 2015-02-16	A: -	s:0		
1		Drain Plug Peq			2.17	
2 COMPRO		Presilla Aluminio Mediana FECHA: 2015-02-16		•	0.43	
1		Brocas 3/16			0.38	
2		Disco De Corte 9"	Uni Uni	•	4.21	
COMPRO	B EG - 12289	FECHA: 2015-02-16	A: -	s:0		
1		Drain Plug Peq			2.17	
2		Presilla Aluminio Mediana		·	0.43	
COMPRO		FECHA: 2015-02-16	A: -			
1			Uni	,	2.81	
		FECHA: 2015-02-16				
1		Amarras Plasticas 30 Cm		·	0.47	
		FECHA: 2015-02-16				
1		Refrigerante 134a (301b)			46.64	
COMPRO	B EG - 12293	FECHA: 2015-02-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	46.64	
COMPRO	B EG - 12294	FECHA: 2015-02-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.87	
COMPRO	B EG - 12295	FECHA: 2015-02-16	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.86	
COMPRO	B EG - 12296	FECHA: 2015-02-16	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	27.99	
COMPRO	B EG - 12297	FECHA: 2015-03-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPRO	B EG - 12298	FECHA: 2015-02-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
COMPRO	B EG - 12299	FECHA: 2015-02-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.95	
COMPRO	B EG - 12300	FECHA: 2015-02-02	A: -	S:0		

UNI

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		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	
	55549 Brocas 3/16	Uni	1,00	0.42
		A: -	S:0	
			3,00	1.13
	EG - 12307 FECHA: 2015-02-17	A: -	S:0	
			1,00	0.38
	EG - 12308 FECHA: 2015-02-02		S:0	
		Uni	1,00	3.69
COMPROB	EG - 12309 FECHA: 2015-02-17	A: -	S:0	
			1,00	6.12
COMPROB	EG - 12310 FECHA: 2015-02-02	A: -	S:0	
	55547 Brocas 1/4	Uni	1,00	0.79
COMPROB	EG - 12311 FECHA: 2015-02-02	A: -	S:0	
	55549 Brocas 3/16		1,00	0.42
COMPROB	EG - 12312 FECHA: 2015-02-17			
1 2	55549 Brocas 3/16 55756 Sellador 3m Gris	Uni Uni	1,00 1,00	0.38 6.12
	EG - 12313 FECHA: 2015-02-02		•	0.12
1				0.37
_	EG - 12314 FECHA: 2015-02-02			0.37
	55549 Brocas 3/16			0.43
	EG - 12315 FECHA: 2015-02-17			0.13
	55756 Sellador 3m Gris			6.12
	EG - 12316 FECHA: 2015-02-02			0.12
	55756 Sellador 3m Gris			3.69
	EG - 12317 FECHA: 2015-02-17			
	55549 Brocas 3/16			0.38
	EG - 12318 FECHA: 2015-02-17			
	55551 Brocas 7/32		1,00	0.47
	EG - 12319 FECHA: 2015-02-02			
	55753 Retainer Completo Mas Boc			9.13
	EG - 12320 FECHA: 2015-02-17			
	55549 Brocas 3/16			1.13
	EG - 12321 FECHA: 2015-02-02			

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CODIGO

	GOD T GO	Tipo Comprob.:			GOGEGO T	1771 00
S.	CODIGO	ITEM	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			Uni	4,00	5.62	
2		Sellador 3m Gris	Uni	2,00	12.24	
COMPROB	EG - 12327	FECHA: 2015-02-02	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12328	FECHA: 2015-02-02	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.73	
COMPROB	EG - 12329	FECHA: 2015-02-17	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.38	
COMPROB	EG - 12330	FECHA: 2015-02-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 12332	FECHA: 2015-02-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-17		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB		FECHA: 2015-02-17		S:0	0.03	
1		Amarras Plasticas 30 Cm		56,00	1.77	
_		FECHA: 2015-02-17		,	1.77	
					2 16	
1		Amarras Plasticas 30 Cm		100,00	3.16	
COMPROB		FECHA: 2015-02-13		s:0		
1		Bisagra De Acero Inoxidab			1.95	
		FECHA: 2015-02-13				
1		Sellador 3m Gris			6.12	
COMPROB	EG - 12338	FECHA: 2015-02-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
COMPROB	EG - 12339	FECHA: 2015-02-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12340	FECHA: 2015-02-13	A: -	S:0		
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		FECHA: 2015-02-13				
1		Disco De Corte 9"			5.62	
_		FECHA: 2015-02-17				
		Refrigerante 134a (301b)			38 8K	
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		Tipo Comprob.:		DE BODEGA'	1	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12345	FECHA: 2015-02-13	A: -	S:0		
1		Presilla Aluminio Mediana			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		2,00	1.95	
2		Brocas 3/16 Cinta Aislante 3m Negra 2	Uni Uni	1,00 2,00	0.42 1.21	
		FECHA: 2015-02-13				
1		Presilla Aluminio Mediana			0.86	
COMPROB		FECHA: 2015-02-13				
1		Disco De Corte 9"		2,00	2.81	
COMPROB		FECHA: 2015-02-17		S:0	2.01	
1		Refrigerante 134a (301b)		11,00	42.75	
COMPROB		FECHA: 2015-02-13		s:0	42.73	
					0 00	
1 COMPROR		Brocas 3/16 FECHA: 2015-02-13	Uni a	2,00 s:0	0.83	
					C 10	
1 COMPROR		Sellador 3m Gris		1,00	6.12	
COMPROB		FECHA: 2015-02-17				
1		Refrigerante 134a (301b)		12,00	46.64	
COMPROB		FECHA: 2015-02-13				
1		Drain Plug Peq			1.68	
COMPROB	EG - 12356	FECHA: 2015-02-13	A: -	S:0		
		Amarras Plasticas 30 Cm			0.95	
COMPROB	EG - 12357	FECHA: 2015-02-17				
1		Refrigerante 134a (301b)		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	
		FECHA: 2015-02-17				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.63	
		FECHA: 2015-02-13				
1		Amarras Plasticas 30 Cm			0.79	
		FECHA: 2015-02-17			J. 12	
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CANTID.

COSTO

VALOR

Tipo Comprob.: 'EGRESO DE BODEGA'

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CODIGO

COMPROB	EG -	12368	FECHA: 2015-02-13	A: -	s:0	
1		56359 Refri	gerante 134a (301b)	Lb	6,00	23.32
COMPROB	EG -	12369	FECHA: 2015-02-13	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG -	12370	FECHA: 2015-02-13	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG -	12371	FECHA: 2015-02-17	A: -	S:0	
1 2			Plug Grande . lla Aluminio Mediana		1,00 4,00	1.73 0.43
COMPROB	EG -	12372	FECHA: 2015-02-13	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	8,00	31.09
COMPROB	EG -	12373	FECHA: 2015-02-13	A: -	S:0	
1		55628 Limpi	ador De Contacto Ele	Uni	1,00	3.13
COMPROB	EG -	12374	FECHA: 2015-02-13	A: -	s:0	
1		55628 Limpi	ador De Contacto Ele	Uni	1,00	3.13
COMPROB	EG -	12375	FECHA: 2015-02-15	A: -	S:0	
1		55734 Presi	lla Aluminio Mediana	Uni	8,00	0.86
COMPROB	EG -	12376	FECHA: 2015-02-18	A: -	S:0	
1 2			Plug Grande . lla Aluminio Mediana		1,00 8,00	1.73 0.86
COMPROB	EG -	12377	FECHA: 2015-02-14	A: -	s:0	
1		55505 Amarr	as Plasticas 30 Cm	Uni	20,00	0.63
COMPROB	EG -	12378	FECHA: 2015-02-14	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG -	12379	FECHA: 2015-02-18	A: -	S:0	
1 2			Plug Peq lla Aluminio Mediana	Uni Uni	2,00 4,00	1.73 0.43
COMPROB	EG -	12380	FECHA: 2015-02-14	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	10,00	38.87
COMPROB	EG -	12381	FECHA: 2015-02-14	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	7,00	27.21
COMPROB	EG -	12382	FECHA: 2015-02-14	A: -	S:0	
1		56359 Refri	gerante 134a (301b)	Lb	6,00	23.32
COMPROB	EG -	12383	FECHA: 2015-02-18	A: -	S:0	
1 2			Plug Grande . lla Aluminio Mediana		2,00 4,00	3.46 0.43
COMPROB	EG -	12384	FECHA: 2015-02-14	A: -	s:0	
1		56360 Refri	gerante 404a (241b)	Lb	6,00	16.79
COMPROB	EG -	12385	FECHA: 2015-02-14	A: -	S:0	
1		56360 Refri	gerante 404a (241b)	Lb	6,00	16.79
COMPROB	EG -	12386	FECHA: 2015-02-18	A: -	S:0	
1		55590 Disco	De Corte 9"	Uni	3,00	3.88
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12387	FECHA: 2015-02-14	A: -	S:0		
1	56360	Refrigerante 404a (24lb)	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		2,00	0.85	
_		FECHA: 2015-02-02			0.03	
1		Sellador 3m Gris			3.69	
COMPROB		FECHA: 2015-02-18			3.09	
1			Uni		0.47	
COMPROB		FECHA: 2015-02-02			0.17	
1			Uni		0.42	
_		FECHA: 2015-02-18		•	0.12	
1		Sellador 3m Gris			6.12	
		FECHA: 2015-02-02			0.12	
1		Disco De Corte 9"		2,00	3.47	
2		Sellador 3m Gris			3.69	
COMPROB	EG - 12416	FECHA: 2015-02-18	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12417	FECHA: 2015-02-02	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB	EG - 12421	FECHA: 2015-02-02	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12422	FECHA: 2015-02-18	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	1,00	0.94	
COMPROB	EG - 12425	FECHA: 2015-02-02	A: -	s:0		
1		Drain Plug Peq			0.83	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB		FECHA: 2015-02-02				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Unı Uni	2,00 4,00	0.83	
COMPROB		FECHA: 2015-02-02				
1	55603	Drain Plug Peq	Uni	2,00	0.83	
2	55734	Presilla Aluminio Mediana	Uni		0.34	
COMPROB	EG - 12435	FECHA: 2015-02-02	A: -	s:0		
		Amarras Plasticas 30 Cm			0.74	
COMPROB	EG - 12437	FECHA: 2015-02-02	A: -	S:0		
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
COMPROB	EG - 12438	FECHA: 2015-02-18	A: -	S:0		
					6.10	
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12441	FECHA: 2015-02-02	A: -	S:0		
1	F F F O F	Amazza	TT '	40.00	1 10	
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.18	
COMPROB	EG - 12444	FECHA: 2015-02-02	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	IIni	40,00	1.18	
_				,	1.10	
COMPROB	EG - 12445	FECHA: 2015-02-18	A: -	S:0		
1	55603	Drain Plug Peg.	Uni	2.00	1.73	
2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 6,00	0.64	
3		_	Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-02		s:0		
COMPKOR	±G - 1∠440	recna. 2015-02-02	A	۵٠∪		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.59	
COMPROB	EG - 12447	FECHA: 2015-02-02	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.37	
COMPROB	EG - 12450	FECHA: 2015-02-02	A: -	s:0		
4				15 00	0.44	
1		Amarras Plasticas 30 Cm		15,00	0.44	
2		Cinta Aislante 3m Negra 2		1,00	0.37	
COMPROB	EG - 12451	FECHA: 2015-02-18	A: -	S:0		
1	55602	Drain Plug Grande .	IIni	2,00	3.46	
2		Presilla Aluminio Mediana			0.43	
				·	J. 15	
COMPROB	≝G - 12454	FECHA: 2015-02-18	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.04	
2		Brocas 3/16	Uni	1,00	0.38	
COMPROB	EG - 12455	FECHA: 2015-02-02	A: -	S:0		
1		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	F F F O F	Amazza	TT '	100 00	0.04	
1		Amarras Plasticas 30 Cm			2.94	
COMPROB	EG - 12461	FECHA: 2015-02-02	A: -	S:0		
1	56250	Refrigerante 134a (301b)	тҺ	6 00	16.97	
				·	10.9/	
COMPROB	EG - 12462	FECHA: 2015-02-18	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.03	
2		Sellador 3m Gris	Uni	1,00	6.12	
3			Uni	1,00	0.38	
		FECHA: 2015-02-02				
COMPKOR	±G - 1∠404	recna. 2015-02-02	A	۵٠∪		
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		
					22.05	
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.95	
COMPROB	EG - 12471	FECHA: 2015-02-18	A: -	S:0		
1	E E E 10	Brocas 3/16	IIni	1,00	0.38	
					0.30	
COMPROB	EG - 12474	FECHA: 2015-02-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.h	5.00	14.14	
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COMERGE Sec 12477 FECUR: 2025-92-92 A:	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPRION NG 12479 PRCHA: 2015-02-18 Ai S170 S170 S171 S170 S171 S170 S171 S170 S171					 	20010	VIIIOIC
COMPRION NG 12479 PRCHA: 2015-02-18 Ai S170 S170 S171 S170 S171 S170 S171 S170 S171	1	56359	Refrigerante 134a (301b)	Lb	10,00	28.29	
COMERGE Sed - 12480 FECHA: 2015-02-02 A: -	COMPROB						
COMEROR DEC 12480 FECURA 2015-02-02 A:	1	55756	Sellador 3m Gris	Uni	2,00	12.24	
COMEMON	COMPROB	EG - 12480	FECHA: 2015-02-02	A: -			
1 S6359 Refrigerante 134a (30lb) Lb 5,00 14.14 COMPROS EG - 12485 FECHA: 2015-02-18 A: - 8:0 1 S5549 Brocas 3/16 Uni 1,00 0.38 COMPROS EG - 12488 FECHA: 2015-02-03 A: - 8:0 1 S5590 Disco De Corte 9" Uni 1,00 1.73 COMPROS EG - 12488 FECHA: 2015-02-03 A: - 8:0 1 S55756 Sellador 3m Gris Uni 1,00 3.69 COMPROS MG - 12481 PRINCE DE CORTE 9" Uni 1,00 3.69 COMPROS MG - 12481 PRINCE DE CORTE 9" Uni 1,00 1.29 COMPROS EG 12481 PRINCE 2015-02-03 A: - 8:0 1 S5590 Disco De Corte 9" Uni 2,00 3.47 COMPROS EG 12491 PRINCE 2015-02-03 A: - 8:0 1 S5590 Disco De Corte 9" Uni 2,00 3.47 COMPROS EG 12491 PRINCE 2015-02-03 A: - 8:0 1 S5593 PRINCE 2015-02-03 A: - 8:0 1 S5593 PRINCE 2015-02-02 A: - 8:0 1 S5593 PRINCE 2015-02-03 A: - 8:0 1 S5593 PRINCE 2015-02-18 A: - 8:0 1 S5593 PRINCE 2015-02-02 A: - 8:0 1 S5593 PRINCE 2015-02-02 A: - 8:0 1 S5595 PRINCE 2015-02-02 A: - 8:0 1 S5795 PRINCE 2015-02-02 A: - 8:0 2 CORPROS PRINCE 2015-02-02 A: - 8:0 2 CORPROS	1	56359	Refrigerante 134a (301b)	Lb	10,00	28.29	
COMPRON	COMPROB	EG - 12483	FECHA: 2015-02-02	A: -	s:0		
1	1	56359	Refrigerante 134a (301b)	Lb	5,00	14.14	
COMPROB RG - 12486 FRCSh: 2015-02-03 A: -	COMPROB	EG - 12485	FECHA: 2015-02-18	A: -	s:0		
The composition of the content of the composition	1	55549	Brocas 3/16	Uni	1,00	0.38	
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COMPROS EG - 12491 FECHA: 2015-02-03 A: - S:0	COMPROB	EG - 12489	FECHA: 2015-02-18	A: -	s:0		
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1 55502 Drain Plug Grande . Uni 2,00 3.46 2 55734 Presilla Aluminio Mediana Uni 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 EG - 12504 FECHA: 2015-02-19 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.12 COMPROB EG - 12505 FECHA: 2015-02-19 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.12 COMPROB EG - 12506 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: -		55590 55547	Disco De Corte 9" Brocas 1/4	Uni Uni			
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COMPROB EG - 12506 FECHA: 2015-02-19 A: - S:0 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	COMPROB	EG - 12505	FECHA: 2015-02-19	A: -	S:0		
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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	COMPROB	EG - 12506	FECHA: 2015-02-19	A: -	S:0		
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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	COMPROB	EG - 12507	FECHA: 2015-02-03	A: -	S:0		
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2 55756 Sellador 3m Gris Uni 2,00 7.39 COMPROB EG - 12509 FECHA: 2015-02-19 A: - S:0	COMPROB						
COMPROB EG - 12509 FECHA: 2015-02-19 A: - S:0		55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00		
						,	
						Pag. 596 d	de 974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
					<u>'</u>	
1			Uni	1,00	6.12	
2	55590	Disco De Corte 9"	Uni	2,00	2.59	
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				·	0.43	
COMPROB	EG - 12512	FECHA: 2015-02-03	A: -	S:0		
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2		Sellador 3m Gris	Uni	2,00	7.39	
COMPROB	EG - 12513	FECHA: 2015-02-03	A: -	s:0		
001111102						
1	55756	Sellador 3m Gris	Uni	2,00	7.39	
COMPROB	EG - 12514	FECHA: 2015-02-19	A: -	S:0		
1	F F 77 F 6		Uni	1 00	<i>c</i> 10	
1 2		Sellador 3m Gris Brocas 3/16	Uni	1,00 1,00	6.12 0.43	
_				·	0.43	
COMPROB	EG - 12515	FECHA: 2015-02-03	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.20	
COMPROB		FECHA: 2015-02-03		s:0		
COMINOD	12317	FECIA: 2013 02 03	A.	5.0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	2.20	
COMPROB	EG - 12518	FECHA: 2015-02-18	A: -	s:0		
COMPROB	EG - 12519	FECHA: 2015-02-03	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	3.51	
2		Presilla Aluminio Mediana		4,00	0.34	
COMPROB		FECHA: 2015-02-03				
COMPROB	EG - 12521	FECHA: 2015-02-03	A	5.0		
1	55590	Disco De Corte 9"	Uni	2,00	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		
1	55756	Sellador 3m Gris	IIni	1,00	6.12	
2		Disco De Corte 9"	Uni Uni	4,00	5.17	
3		Brocas 1/4	Uni	1,00	0.75	
COMPROB	EG - 12524	FECHA: 2015-02-03	Δ: -	S:0		
COLLICOR						
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB	EG - 12525	FECHA: 2015-02-03	A: -	s:0		
					2 51	
1 2	556U3 5572 <i>I</i>	Drain Plug Peq Presilla Aluminio Mediana	Uni		3.51 0.34	
					0.34	
COMPROB	EG - 12526	FECHA: 2015-02-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-03				
1		Drain Plug Peq			3.51	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROB	EG - 12528	FECHA: 2015-02-19	A: -	s:0		
					0 50	
1		Disco De Corte 9"			2.59	
COMPROB	EG - 12529	FECHA: 2015-02-03	A: -	s:0		
1	55603	Drain Plug Peq	IIni	2.00	3.51	
		Presilla Aluminio Mediana		4,00	0.34	
3		Keeper Izquierdo .		2,00	12.04	
amb, Th	u Oct 8 / 15				Pag. 597 de 97	4

		Tipo Comprob.:	'EGRESO DE	BODEGA'	<u>, </u>	
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 4,00	3.51 0.34	
					0.31	
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	FECHA: 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	EEE40	Brocas 3/16	IIn i	1 00	0.41	
2		Sellador 3m Gris	Uni	1,00 2,00	11.45	
					11.45	
COMPROB	EG - 12552	FECHA: 2015-02-04	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.84	
COMPROR		FECHA: 2015-02-04				
COMPROB						
1	55590	Disco De Corte 9"	Uni	3,00	5.77	
COMPROB	EG - 12556	FECHA: 2015-02-04	A: -	s:0		
					0.04	
1 2		Disco De Corte 9" Sellador 3m Gris		2,00	3.84	
				2,00	11.45	
COMPROB	EG - 12558	FECHA: 2015-02-04	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1.00	5.73	
					3.7.5	
COMPROB	EG - 12561	FECHA: 2015-02-04	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
2	55734	Presilla Aluminio Mediana	Uni		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	IIni	2 00	2.87	
		Presilla Aluminio Mediana			0.33	
		Brocas 3/16	Uni	1,00	0.41	
	nu Oct 8 / 15				Pag. 598 de 974	
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		Tipo Comprob.:	'EGRESO D	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12568	FECHA: 2015-02-04	A: -	s:0		
4		D ' D] D	'	2 22	2 25	
1	55603	Drain Plug Peq	Uni	2,00	2.87	
2 3		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	4,00 1,00	0.34 5.73	
					5.75	
COMPROB	EG - 12573	FECHA: 2015-02-04	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
COMPROB		FECHA: 2015-02-04	7.			
СОМРКОВ	EG - 12576	FECHA: 2015-02-04	A	5.0		
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
2	55549	Brocas 3/16	Uni	1,00	0.41	
COMPROB	EG - 12579	FECHA: 2015-02-04	A: -	s:0		
_				4 00		
1	55734	Presilla Aluminio Mediana	Unı	4,00	0.33	
COMPROB	EG - 12583	FECHA: 2015-02-04	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	2.87	
2		Presilla Aluminio Mediana		4,00	0.34	
					0.01	
COMPROB	EG - 12584	FECHA: 2015-02-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB	EG - 12585	FECHA: 2015-02-04	A: -	s:0		
COMPROD						
1	55603	Drain Plug Peq	Uni	2,00	2.87	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.33	
COMPROB	EG - 12587	FECHA: 2015-02-04	A: -	s:0		
1	55549	Brocas 3/16	IIni	1,00	0.41	
					0.41	
COMPROB	EG - 12592	FECHA: 2015-02-04	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.61	
COMPROR		FECHA: 2015-02-04		s:0		
COMPROB	EG - 12393	FECIA: 2013-02-04	Α. –	5.0		
COMPROB	EG - 12597	FECHA: 2015-02-04	A: -	s:0		
1		7	TT	25 00	1 02	
		Amarras Plasticas 30 Cm			1.03	
COMPROB	EG - 12599	FECHA: 2015-02-04	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	IIni	1.00	0.61	
					0.01	
COMPROB	FG - 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	EG - 12606	FECHA: 2015-02-04	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.h	10,00	25.41	
					4J.41	
COMPROB	EG - 12607	FECHA: 2015-02-04	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.49	
COMPROB		FECHA: 2015-02-04				
COMPROB						
1	56359	Refrigerante 134a (301b)	Lb	11,00	27.95	
COMPROB	EG - 12610	FECHA: 2015-02-04	A: -	s:0		
					0.5	
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB	EG - 12612	FECHA: 2015-02-04	A: -	S:0		
1	56350	Refrigerante 134a (301b)	тh	10 00	25.41	
					4J.41	
COMPROB	EG - 12613	FECHA: 2015-02-04	A: -	S:0		

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPRO	DB EG - 12614	FECHA: 2015-02-04	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPRO	B EG - 12615	FECHA: 2015-02-04	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	2.27	
COMPRO	B EG - 12616	FECHA: 2015-02-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.47	
COMPRO	B EG - 12619	FECHA: 2015-02-07	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.70 0.34	
COMPRO	DB EG - 12620	FECHA: 2015-02-07	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.70	
COMPRO	DB EG - 12621	FECHA: 2015-02-05	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
2		Brocas 7/32 Sellador 3m Gris	Uni	1,00	0.47	
3 4		Bisagra De Acero Inoxidab	Uni Uni	1,00 2,00	4.73 2.20	
COMPRO	DB EG - 12622	FECHA: 2015-04-05	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 2,00	7.61 1.60	
COMPRO		FECHA: 2015-02-05		s:0	1.00	
1		Sellador 3m Gris		2,00	9.46	
2		Bisagra De Acero Inoxidab		2,00	2.20	
3		Cinta Aislante 3m Negra 2	Uni	2,00	1.22	
COMPRO	B EG - 12625	FECHA: 2015-02-05	A: -	S:0		
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.41 4.73	
COMPRO		FECHA: 2015-02-05		s:0	1.75	
1	55734	Presilla Aluminio Mediana	Uni	1.00	0.08	
COMPRO		FECHA: 2015-02-07				
1		Drain Plug Peq		2,00	2.70	
2		Presilla Aluminio Mediana		4,00	0.33	
COMPRO	DB EG - 12628	FECHA: 2015-02-07	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.70	
COMPRO		FECHA: 2015-02-05			0.31	
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPRO		FECHA: 2015-02-07		-	1.75	
1		Drain Plug Peq		2,00	2.70	
2		Presilla Aluminio Mediana		4,00	0.33	
COMPRO	DB EG - 12631	FECHA: 2015-02-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	9.46	
COMPRO	DB EG - 12632	FECHA: 2015-02-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPRO	DB EG - 12633	FECHA: 2015-02-05	A: -	S:0		

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	B EG - 12635	FECHA: 2015-02-05	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.92	
COMPROB	B EG - 12636	FECHA: 2015-02-05	A: -	s:0		
1		Sellador 3m Gris		1,00	4.73	
2		Presilla Aluminio Mediana	_	4,00	0.34	
COMPROB	B EG - 12637	FECHA: 2015-02-05	A: -	S:0		
1		Presilla Aluminio Mediana			0.34	
COMPROB		FECHA: 2015-02-07				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	2.70 0.34	
COMPROE	B EG - 12639	FECHA: 2015-02-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	B EG - 12646	FECHA: 2015-02-19	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB	B EG - 12647	FECHA: 2015-02-19	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	B EG - 12648	FECHA: 2015-02-19	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
2		Drain Plug Grande .		2,00	3.46	
COMPROB		FECHA: 2015-02-05				
1		Amarras Plasticas 30 Cm		30,00	0.88	
COMPROE	B EG - 12650	FECHA: 2015-02-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
COMPROB	B EG - 12651	FECHA: 2015-02-19	A: -			
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB	B EG - 12652	FECHA: 2015-02-19	A: -	S:0		
COMPROS	n 10652	TDGW . 0015 00 10	7.	g., 0		
		FECHA: 2015-02-19			1 50	
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.72 0.43	
COMPROE	B EG - 12654	FECHA: 2015-02-05	A: -			
1	55824	Wd-40 .	Uni	1,00	4.16	
2		Amarras Plasticas 30 Cm		40,00	1.18	
		Limpiador De Contacto Ele FECHA: 2015-02-19		1,00	2.27	
COMPROE	. EG - 12000	1 ECIM. 2013-02-13	A	5.0		
COMPROE	B EG - 12656	FECHA: 2015-02-19	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROE		FECHA: 2015-02-19	A: -			
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROE	B EG - 12658	FECHA: 2015-02-19	A: -			
1	55756	Sellador 3m Gris	Uni	2,00	12.24	
COMPROE	B EG - 12659	FECHA: 2015-02-19	A: -			
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repger	n Pag. 601 d	le 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-02-19	A: -	S:0		
1			Uni	2,00	0.87	
COMPROB	EG - 12662	FECHA: 2015-02-19	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.43	
COMPROB		FECHA: 2015-02-05				
1 2		$\mbox{Wd-40}$. Limpiador De Contacto Ele		1,00 1,00	4.15 2.27	
COMPROB	EG - 12664	FECHA: 2015-02-05	A: -	s:0		
COMPROB	EG - 12665	FECHA: 2015-02-19	A: -	s:0		
1 2		Brocas 3/16 Disco De Desbastes 4,5"		1,00 1,00	0.43 0.48	
COMPROB		FECHA: 2015-02-19				
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
COMPROB		FECHA: 2015-02-19	A: -	•		
1	55590	Disco De Corte 9"	Uni	3,00	3.88	
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	55549	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	
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	EG - 12683	FECHA: 2015-02-20	A: -	s:0		
1 2		Sellador 3m Gris Disco De Corte 9"		1,00	6.12 2.59	
COMPROB		FECHA: 2015-02-20		2,00 s:0	2.59	
1		Drain Plug Peq			1.58	
2		Presilla Aluminio Mediana		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	EG - 12695	FECHA: 2015-02-20	A: -	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	EG - 12698	FECHA: 2015-02-20	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.58	
amb, I	Thu Oct 8 / 15	14:20:58		InTrTr_repger	n Pag. 602 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPRO		FECHA: 2015-03-02				
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.29	
COMPRO	B EG - 12701	FECHA: 2015-03-02	A: -	s:0		
1	55824	Wd-40 .	Uni	1,00	3.27	
COMPRO	B EG - 12702	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.29	
COMPRO	B EG - 12704	FECHA: 2015-02-20	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	1.58 0.43	
COMPRO	B EG - 12705	FECHA: 2015-03-02	A: -	S:0		
1	55824	Wd-40 .	Uni	1,00	3.26	
COMPRO	B EG - 12707	FECHA: 2015-03-02	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPRO	B EG - 12708	FECHA: 2015-03-02	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPRO	B EG - 12710	FECHA: 2015-02-20	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPRO	B EG - 12711	FECHA: 2015-03-02	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPRO	B EG - 12714	FECHA: 2015-03-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO	B EG - 12716	FECHA: 2015-03-02	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs Tapones De Bronce .			6.79 0.07	
COMPRO	B EG - 12719	FECHA: 2015-03-02	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPRO	B EG - 12734	FECHA: 2015-03-02	A: -	s:0		
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		10,00 1,00	0.23	
COMPRO		FECHA: 2015-03-02				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.69	
COMPRO	B EG - 12741	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPRO	B EG - 12742	FECHA: 2015-03-02	A: -	s:0		
1 2		Splice Kit (box Of 25 Pcs Cinta Aislante 3m Negra 2		1,00 1,00	6.79 0.60	
COMPRO		FECHA: 2015-03-02	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.34	
COMPRO		FECHA: 2015-02-20				
COMPRO	B EG - 12747	FECHA: 2015-02-20	A: -	S:0		
		Sellador 3m Gris		1,00	6.12	
	Thu Oct 8 / 15				en Pag. 603	
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'	· · · · · · · · · · · · · · · · · · ·	
S.	CODIGO	ITEM	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 4		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm			6.79 0.46	
					0.46	
COMPROB		FECHA: 2015-02-20				
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12758	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	EG - 12759	FECHA: 2015-03-03	A: -	S:0		
1	56350	Refrigerante 134a (301b)	тh	4,00	12.44	
				s:0	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	EG - 12763	FECHA: 2015-03-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T.h	11,00	34.20	
COMPROB		FECHA: 2015-02-20			31.20	
COMPROB						
1		Brocas 3/16		2,00	0.87	
COMPROB	EG - 12766	FECHA: 2015-03-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.44	
COMPROB	EG - 12768	FECHA: 2015-03-03	A: -	S:0		
1	56359	Refrigerante 134a (301b)	T ₁ b	12,00	37.31	
		FECHA: 2015-02-20			37.31	
		Brocas 3/16			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 .	Uni	1,00	2.32	
		FECHA: 2015-03-03				
					1 65	
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs			1.65 0.28	
		FECHA: 2015-02-20			0.20	
					2 12	
1 2	55734 55756	Presilla Aluminio Mediana Sellador 3m Gris	Unı Uni	4,00 1,00	0.43 6.12	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00 2,00	0.87	
COMPROB		FECHA: 2015-03-03				
1	25143	Splice Kit (box Of 25 Pcs	IIni	1 00	6.79	
		FECHA: 2015-03-03			0.75	
					_	
		Amarras Plasticas 30 Cm			0.46	
COMPROB	EG - 12782	FECHA: 2015-02-20	A: -	S:0		
1		Disco De Corte 9"				
2 3		Sellador 3m Gris				
		Brocas 3/16			0.43	
		FECHA: 2015-03-03				
	25141 nu Oct 8 / 15	Fuse, 10 A (bag Of 10 Pcs	Uni		0.28 Pag. 604 de 9	274
and, 11	OCC 0 / ±J	11.50.00		TITT TT CDAGII	103. 001 de :	· · •

s.	CODIGO	I T E M	UNI		COSTO	VALOR
υ.	CODIGO	1 1 5 11	I OTAT	CANIID.	COSTO	VALLAK
2	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	B EG - 12785	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	B EG - 12786	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.24	
2		Bisagra De Acero Inoxidab		2,00	1.87	
3		Brocas 7/32 Brocas 3/16	Uni	•	0.53	
4 5		Brocas 3/16 Cinta Aislante 3m Negra 2			1.30 0.59	
COMPROB		FECHA: 2015-03-03			0.35	
1	25091	Oil, Vacuum Pump - 201 .	Lt	1,00	30.86	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.23	
COMPROB		FECHA: 2015-03-03			0.23	
1		Amarras Plasticas 30 Cm			0.46	
COMPROB		FECHA: 2015-03-03	_	, , , ,	0.40	
1		Splice Kit (box Of 25 Pcs			6.79	
2		Amarras Plasticas 30 Cm			0.79	
3		Oil Compressor Poe Sw20 .			43.00	
COMPROB	B EG - 12792	FECHA: 2015-02-20	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
COMPROB	B EG - 12794	FECHA: 2015-03-03	A: -	S:0		
1		Splice Kit (box Of 25 Pcs			6.79	
2		Oil Compressor Poe Sw20 . Amarras Plasticas 30 Cm		1,00	43.00 0.46	
COMPROB		FECHA: 2015-02-20			0.10	
1		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-03-03			0.12	
1		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-02-20			0.34	
1		Sellador 3m Gris			6.12	
COMPROB		FECHA: 2015-03-03		•	0.12	
					1 65	
1 2		Fuse, 0.4 A (bag Of 10 Fuse, 10 A (bag Of 10 Pcs			1.65 0.28	
COMPROB	B EG - 12801	FECHA: 2015-02-20	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.12	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.87	
COMPROB	B EG - 12803	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	B EG - 12804	FECHA: 2015-03-03	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.88	
COMPROB	B EG - 12806	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	B EG - 12807	FECHA: 2015-03-03	A: -	s:0		
1		O Rin Del Compresor Coope				
2 3		Splice Kit (box Of 25 Pcs			6.79 0.23	
	55505 Thu Oct 8 / 15	Amarras Plasticas 30 Cm 14:20:58	OIIT	10,00 InTrTr_repge		de 974
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		Tipo Comprob.:				_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 12808	FECHA: 2015-03-03	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm			6.79 0.34	
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	Amarras Plasticas 30 Cm	Uni	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	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.46	
COMPROB	EG - 12814	FECHA: 2015-03-03	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm		•	6.79 0.46	
COMPROB	EG - 12815	FECHA: 2015-02-21	A: -			
2	55734	Presilla Aluminio Mediana	Uni	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	EG - 12817	FECHA: 2015-03-03	A: -	S:0		
1 2		Splice Kit (box Of 25 Pcs Amarras Plasticas 30 Cm			6.79 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	Uni	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	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	2.59	
		FECHA: 2015-03-03				
1	25143	Splice Kit (box Of 25 Pcs	IIni	1.00	6.79	
COMPROB		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	20.00	0.46	
		FECHA: 2015-03-03				
		Amarras Plasticas 30 Cm			0.23	
		FECHA: 2015-03-03				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
		FECHA: 2015-02-21				
1		Brocas 3/16			0.87	
		FECHA: 2015-03-03				
		Amarras Plasticas 30 Cm			0.46	
		FECHA: 2015-02-21				
1	55549	Brocas 3/16	Uni	2,00	0.87	
		FECHA: 2015-02-21				
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	5.30	
COMPROB		FECHA: 2015-02-21				
1		Sellador 3m Gris		1,00	5.30	
COMPROB		FECHA: 2015-02-21		•	3.30	
1			Uni		E 20	
COMPROB			Uni A: -	1,00 s:0	5.30	
				-	0.50	
1			Uni	2,00	2.58	
COMPROB		FECHA: 2015-02-21				
1		Sellador 3m Gris		1,00	5.30	
COMPROB	EG - 12844	FECHA: 2015-03-04				
1 2		Wd-40 . Amarras Plasticas 30 Cm	Uni Uni	1,00 50,00	5.30 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: -			
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	3.33	
COMPROB		FECHA: 2015-03-04		s:0		
1		Refrigerante 134a (301b)		10,00	31.09	
COMPROB		FECHA: 2015-03-04		•		
1		Refrigerante 134a (301b)			31.09	
COMPROB		FECHA: 2015-02-21			51.07	
2		Presilla Aluminio Mediana			0.64	
COMPROB		FECHA: 2015-03-04			0.01	
1		Amarras Plasticas 30 Cm			1 67	
COMPROB		FECHA: 2015-02-21		•	1.67	
					5 26	
1		Sellador 3m Gris			5.30	
COMPROB		FECHA: 2015-03-04			_	
1		Screw And Washer Kit (100			2.20	
COMPROB		FECHA: 2015-03-04				
1	56359	Refrigerante 134a (301b)	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 2		Splice Kit (box Of 25 Pcs Cinta Aislante 3m Negra 2		1,00 1,00	6.79 0.60	
COMPROB		FECHA: 2015-03-04				
1		Amarras Plasticas 30 Cm		40,00	1.33	
COMPROB		FECHA: 2015-03-04			55	
1		Oil, Vacuum Pump - 201 .			30.86	
COMPROB		FECHA: 2015-02-22			30.00	
1		Drain Plug Peq			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		FECHA: 2015-03-04				
1		Oil, Vacuum Pump - 201 .			30.86	
COMPROB		FECHA: 2015-03-04				
1 2		Compressor Valve Plate,hp Oil, Vacuum Pump - 201 .			257.89 30.86	
COMPROB	EG - 12889	FECHA: 2015-03-04	A: -	s:0		
1 2		O Rin Del Compresor Coope Fitting Alta .	Uni Uni		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		Sellador 3m Gris		1,00	4.68	
2		Presilla Aluminio Mediana		4,00	0.33	
COMPROB		FECHA: 2015-03-04		S:0		
1 2		O Rin Del Compresor Coope Tapones De Bronce .		3,00 2,00	3.07 0.07	
COMPROB	EG - 12907	FECHA: 2015-03-04	A: -	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		Sellador 3m Gris		1,00	4.68	
COMPROB	EG - 12912	FECHA: 2015-03-04	A: -	s:0		
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
COMPROB		FECHA: 2015-02-06		S:0		
1		Sellador 3m Gris		1,00	4.68	
COMPROB		FECHA: 2015-03-04		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		
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repger	n Pag. 608	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Brocas 3/16			0.47	
COMPROB		FECHA: 2015-02-18		S:0		
1 2		Brocas 3/8 Disco De Desbastes 4,5"		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: -	S:0		
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		S:0		
1		Brocas 3/16		1,00	0.47	
COMPROB	EG - 12941	FECHA: 2015-03-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.10	
COMPROB	EG - 12942	FECHA: 2015-03-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	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	EG - 12964	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		FECHA: 2015-02-22			00010	A17TTOTC
					1 [/	
1		Drain Plug Peq			1.54	
COMPROB	EG - 12981	FECHA: 2015-02-22	A: -			
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	
COMPROB	EG - 12987	FECHA: 2015-02-22	A: -	S:0		
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 12994	FECHA: 2015-02-22	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	1.54	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 13000	FECHA: 2015-02-22	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.54	
COMPROB		FECHA: 2015-02-23	A: -			
1			Uni		0.43	
_					0.43	
COMPROB		FECHA: 2015-02-23	Α			
1		·	Uni	•	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	
_		FECHA: 2015-02-23		•	0.07	
					0.40	
1 2			Uni Uni		0.43 0.44	
		FECHA: 2015-02-23				
		Sellador 3m Gris			3.67	
		FECHA: 2015-02-23		•		
COMPROB						
1 2		Bisagra De Acero Inoxidab			1.81 3.67	
3	55549	Sellador 3m Gris Brocas 3/16	Uni	1,00	0.43	
4	55734	Presilla Aluminio Mediana	Uni	4,00	0.43	
COMPROB	EG - 13032	FECHA: 2015-02-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.87	
COMPROB		FECHA: 2015-02-23	A: -			
1			Uni		3.48	
_		FECHA: 2015-02-23		•	5.10	
					2 25	
1		Brocas 3/16			0.87	
COMPROB	EG - 13044	FECHA: 2015-02-23	A: -	S:0		
1		Sellador 3m Gris			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	
COMPROB		FECHA: 2015-02-23				

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB		FECHA: 2015-02-23	A: -	•		
					0.87	
1 2		Sellador 3m Gris	Uni Uni	2,00 1,00	3.67	
3		Presilla Aluminio Mediana		8,00	0.86	
COMPROB	EG - 13061	FECHA: 2015-02-23	A: -	s:0		
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		
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COMPROB		FECHA: 2015-02-23			_	
1		·	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		Presilla Aluminio Mediana	_	4,00	0.43	
COMPROB	EG - 13076	FECHA: 2015-02-23	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.54	
2		Presilla Aluminio Mediana		4,00	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	
		FECHA: 2015-02-24				
		Disco De Corte 9"			3.88	
		FECHA: 2015-02-24			3.00	
					2	
1 2		Disco De Corte 9" Sellador 3m Gris		2,00 1,00	2.59 3.67	
		FECHA: 2015-02-24			2.07	
		32 2 2				
COMPROR	FC _ 12007	FECHA: 2015-02-24	7. •	s:0		
		Sellador 3m Gris			3.67	
COMPROB	EG - 13088	FECHA: 2015-03-06	A: -	s:0		
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.19	
COMPROB	EG - 13089	FECHA: 2015-03-06	A: -	s:0		
1	25014	Cap, compressor Stop Valv	Uni	1,00	10.19	
COMPROB	EG - 13090	FECHA: 2015-02-24	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1.00	3.67	
		FECHA: 2015-03-06			2.0,	
23111101		120111- 2013-03-00		5-0		

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		818515a Display Pcb Cim		1,00	293.86	
2		Cap, service Valve , Lp . Fuse, 0.4 A (bag Of 10		1,00 1,00	13.01 0.83	
4		Fuse, 10 A (bag Of 10 Pcs		3,00	0.28	
COMPRO	DB EG - 13092	FECHA: 2015-02-24	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPRO	DB EG - 13093	FECHA: 2015-03-06	A: -	S:0		
1	25168	Coil Condensador .	Uni	1,00	47.05	
COMPRO	DB EG - 13094	FECHA: 2015-02-24	A: -	S:0		
1	55549	Brocas 3/16	Uni	2,00	1.14	
COMPRO	DB EG - 13095	FECHA: 2015-03-06	A: -	S:0		
1	25081	818512a Controller Module	Uni	1,00	338.78	
COMPRO	DB EG - 13096	FECHA: 2015-02-24	A: -	S:0		
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 3,00	7.35 1.72	
COMPRO		FECHA: 2015-03-06	A: -			
1	25109	Intel Ring, Evaporator Fa	Uni	1,00	362.46	
COMPRO		FECHA: 2015-03-06				
1	25184	Tapon De Fitting Baja .	Uni	1,00	0.78	
COMPRO	DB EG - 13099	FECHA: 2015-02-24	A: -	S:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 8,00	3.67 0.86	
COMPRO		FECHA: 2015-02-24			0.00	
1			Uni	1,00	0.57	
COMPRO		FECHA: 2015-02-24		•		
1	55590	Disco De Corte 9"	Uni	2,00	2.58	
COMPRO		FECHA: 2015-03-07	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPRO		FECHA: 2015-03-07				
1	25263	O Rin Del Compresor Coope	Uni	2,00	2.05	
COMPRO	DB EG - 13104	FECHA: 2015-03-07	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.07	
COMPRO	DB EG - 13105	FECHA: 2015-02-24	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	5.17	
COMPRO	DB 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	
COMPRO		FECHA: 2015-02-24				
1	55756	Sellador 3m Gris	Uni	2,00	7.35	
COMPRO	OB EG - 13108	FECHA: 2015-03-07	A: -	S:0		
1 2		Terminal Blok Pcb Cim 5 . Fuse, 10 A (bag Of 10 Pcs			72.10 0.28	
COMPRO		FECHA: 2015-02-24				
1	55734	Presilla Aluminio Mediana	Uni	8,00	0.86	

amb, Thu Oct 8 / 15 14:20:58

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	3.67	
COMPROB		FECHA: 2015-03-07				
1		Filter Mounting Ring .			2.33	
COMPROB		FECHA: 2015-02-24				
1		Brocas 3/16		3,00	1.72	
		FECHA: 2015-03-04				
1	25029	Hot Gas Valve / Cim 6 .	Uni	1,00	31.61	
COMPROB	EG - 13141	FECHA: 2015-03-05	A: -	S:0		
1		Hot Gas Valve / Cim 6 .			31.61	
COMPROB	EG - 13194	FECHA: 2015-02-24	A: -	S:0		
COMPROB	EG - 13195	FECHA: 2015-02-24	A: -	S:0		
1	55568	Cepillo Manual .	Uni	1,00	0.65	
COMPROB	EG - 13196	FECHA: 2015-02-24	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13197	FECHA: 2015-02-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.41	
COMPROB	EG - 13198	FECHA: 2015-02-24	A: -	S:0		
1		Drain Plug Grande .			3.46	
2		Presilla Aluminio Mediana			0.43	
		FECHA: 2015-02-05				
		Refrigerante 134a (301b)			30.49	
COMPROB	EG - 13200	FECHA: 2015-02-05	A: -	S:0		
1		Refrigerante 134a (301b)			30.49	
COMPROB		FECHA: 2015-02-24				
1 2		Drain Plug Grande . Presilla Aluminio Mediana			3.46 0.86	
COMPROB		FECHA: 2015-02-24			0.00	
1		Presilla Aluminio Mediana			0.43	
COMPROB		FECHA: 2015-02-24			0.43	
1		Presilla Aluminio Mediana			0.86	
COMPROB		FECHA: 2015-02-05		•	0.80	
					F 00	
1 COMPROB		Refrigerante 134a (30lb) FECHA: 2015-02-25		2,00 s:0	5.08	
					2 67	
1 COMPROR		Sellador 3m Gris			3.67	
COMPROB		FECHA: 2015-02-25				
1 2		Bisagra De Acero Inoxidab Brocas 3/16	Uni Uni	2,00 1,00	1.81 0.57	
COMPROB		FECHA: 2015-02-05	A: -			
1	56359	Refrigerante 134a (30lb)	Lb	5,00	12.71	
amb, T	hu Oct 8 / 15				en Pag. 613	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

<u> </u>		I po Comprob				
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	EG - 13209	FECHA: 2015-02-05	A	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	15.25	
COMPROB	EG - 13210	FECHA: 2015-02-25	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13211	FECHA: 2015-02-25	A: -	S:0		
1	5550	Bisagra De Acero Inoxidab	IIn i	2,00	1.81	
2		Brocas 3/16	Uni		0.57	
					0.57	
COMPROB	EG - 13212	FECHA: 2015-02-25	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	7.34	
2		Bisagra De Acero Inoxidab	Uni		1.81	
3	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 13213	FECHA: 2015-02-25	A: -	s:0		
1	EEE/10	Brocas 3/16	IIn i	2,00	1.14	
_				•	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	55734	Presilla Aluminio Mediana	Uni	4,00	0.52	
COMPROB	EG - 13216	FECHA: 2015-02-07	A: -	s:0		
1	55603	Drain Plug Peq	IIni	2,00	2.70	
_					2.70	
COMPROB	EG - 1321/	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: -	S:0		
1	F F F 4 O	Brocas 3/16	TT 2	1 00	0.47	
1 2		Presilla Aluminio Mediana			0.47 0.17	
					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	55500			0.00	2 52	
1 2		Disco De Corte 9" Sellador 3m Gris	Uni Uni		3.53 3.67	
					3.07	
COMPROB	EG - 13222	FECHA: 2015-02-06	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.41	
2	55547	Brocas 1/4	Uni	1,00	0.79	
COMPROB	EG - 13224	FECHA: 2015-02-25	A: -	S:0		
1	F F 77 F C	G-11-4 2 G	***** J	1 00	2 67	
1	55/56	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13225	FECHA: 2015-02-06	A: -	S:0		
1	55526	Bisagra De Acero Inoxidab	Uni	2,00	1.09	
2			Uni		0.47	
COMPROB	EG - 13227	FECHA: 2015-02-25	A: -	s:0		
1	55549	Brocas 3/16 Disco De Desbastes 4,5"	Uni	1,00	0.57	
2 3		Pin Rivet .	Uni		1.43 0.47	
					0.1/	
COMPROB	EG - 13228	FECHA: 2015-02-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 13231	FECHA: 2015-02-25	A: -	s:0		
, _		44.00.50				0.7.4

InTrTr_repgen

Pag. 614 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB			A: -		5.57	
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13233	FECHA: 2015-02-25	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.29	
COMPROB	EG - 13236	FECHA: 2015-02-25	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	3.67	
COMPROB	EG - 13237	FECHA: 2015-02-25	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.59 0.52	
COMPROB	EG - 13238	FECHA: 2015-02-25	A: -	s:0		
1 2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	2.59 0.52	
3		Brocas 3/16	Uni	3,00	1.72	
COMPROB		FECHA: 2015-02-25				
1			Uni	2,00	3.52	
COMPROB		FECHA: 2015-02-06				
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	4.60	
		Sellador 3m Gris		1,00	4.68	
COMPROB		FECHA: 2015-02-25			2 67	
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 3,00	3.67 1.72	
COMPROB	EG - 13248	FECHA: 2015-02-06	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.69	
COMPROB	EG - 13249	FECHA: 2015-02-25	A: -	s:0		
1	55527	Bisagra De Acero Inoxidab	Uni	1,00	0.97	
COMPROB	EG - 13251	FECHA: 2015-02-25	A: -	S:0		
COMPROB	EG - 13253	FECHA: 2015-02-06	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 13256	FECHA: 2015-02-25	A: -	S:0		
1		Bisagra De Acero Inoxidab	Uni	2,00	1.95	
COMPROB	EG - 13259	FECHA: 2015-02-25	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	7.05	
COMPROB	EG - 13262	FECHA: 2015-02-06	A: -	s:0		
1		Presilla Aluminio Mediana		9,00	0.75	
2 3		Sellador 3m Gris Bisagra De Acero Inoxidab	Uni Uni	2,00 2,00	9.36 2.20	
4		Brocas 3/16	Uni	2,00	0.94	
COMPROB	EG - 13263	FECHA: 2015-02-25	A: -	S:0		

		Tipo Comprob.:	'EGRESO DI	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAL	or l
COMPROB	EG - 13268	-	A: -	S:0	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
COMPROB	±0 - T3200	FECHM. 2013-02-23	A			
1	55603	Drain Plug Peq	Uni	2,00	2.59	
2	55734	Presilla Aluminio Mediana	[Ini	4,00	0.52	
۷					0.52	
COMPROB	EG - 13274	FECHA: 2015-02-06	A: -	S:0		
_						
1	55590	Disco De Corte 9" Sellador 3m Gris	Uni	3,00	5.69	
2	55756	Sellador 3m Gris	Uni	2,00	9.36	
COMPROB	EG - 13276	FECHA: 2015-02-06	A: -	S:0		
				- v		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.88	
G01755						
COMPROB	EG - 13277	FECHA: 2015-02-25	A: -	S:0		
1	55549	Brocas 3/16	Uni	4,00	2.29	
2	55313	Sellador 3m Gris	UIII	3,00	11.01	
3		Bisagra De Acero Inoxidab				
3	33346	Bisagra De Acero Inoxidad	UIII	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 - 13280	FECHA: 2015-02-06	Δ: -	S:0		
COMPROB	±G - T320U	FECTIM. Z013-0Z-00	A	٥٠٠		
1	55505	Amarras Plasticas 30 Cm	[]n i	35,00	1.03	
_					1.05	
COMPROB	EG - 13281	FECHA: 2015-02-25	A: -	S:0		
-		- 1/4	'		2 77	
1	55547	Brocas 1/4	Uni	1,00	0.75	
COMPROB	EG - 13283	FECHA: 2015-02-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.03	
COMPESS						
COMPROB	жG - 13284	FECHA: 2015-02-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	[In i	20,00	0.59	
					0.32	
COMPROB	EG - 13285	FECHA: 2015-02-25	A: -	S:0		
-1	FF 600	Decides Discorp		0.00	0.50	
1	55603	Drain Plug Peq	Unı	2,00	2.59	
COMPROB	EG - 13286	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	
G01755				•		
COMPROB	EG - 13287	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	-3.38	
Т	55/56	DETIGNOT SIII GITR	OIII	Ι,00	-3.30	
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	
COMPROD	TC _ 12000	FECHA: 2015-02-26	7. •	s:0		
COMPROB	ъс - 13289	FECUA. 2012-02-20	A	5.∪		
1	55549	Brocas 3/16	Uni	3,00	1.72	
2			Uni	1,00	0.47	
3		Rollo De Insulador 3/16			75.00	
					, 5.00	
COMPROB	EG - 13290	FECHA: 2015-02-07	A: -	S:0		
-		D ' D1 -	'	2 22	0 50	
1	55603	Drain Plug Peq	Uni	2,00	2.70	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.34	
COMPROR	EG - 13291	FECHA: 2015-02-26	A: -	S:0		
COLLINOD		120 2013 02 20	**	2.0		
1	55549	Brocas 3/16	Uni	3,00	1.72	
				•		
COMPROB	EG - 13292	FECHA: 2015-02-07	A: -	S:0		
1	EEGOO	Drain Dlug Dos	IIn :	2,00	2.70	
1	550U3	Drain Plug Peq	11.25 , □11.T	∠,UU 4.00		
2	55/34	Presilla Aluminio Mediana	OIII	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	A17TTOTC
1			Uni		0.57	
COMPROB		FECHA: 2015-02-26			3.37	
1		Sellador 3m Gris			-6.77	
		FECHA: 2015-02-06				
1	55549	Brocas 3/16	Uni	1,00	0.47	
2		Sellador 3m Gris Presilla Aluminio Mediana			9.36	
3 4		Presilla Aluminio Mediana Bisagra De Acero Inoxidab			0.34 2.20	
COMPROB		FECHA: 2015-02-26			2.20	
1		Bisagra De Acero Inoxidab			1.81	
		FECHA: 2015-02-26			2.02	
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	EG - 13331	FECHA: 2015-02-07	A: -	S:0		
1 2		Brocas 3/16 Drogilla Aluminio Modiana		·	0.47	
		Presilla Aluminio Mediana FECHA: 2015-02-26			0.34	
1		Presilla Aluminio Mediana			0.52	
		FECHA: 2015-02-07			0.32	
1		Brocas 3/16			0.94	
		FECHA: 2015-03-02			0.71	
1			Uni		10.49	
COMPROB		FECHA: 2015-02-26				
1		Sellador 3m Gris			-3.38	
COMPROB		FECHA: 2015-02-07				
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 COMPROR		Sellador 3m Gris FECHA: 2015-03-02			10.50	
					10 40	
1 COMPROB		Sellador 3m Gris FECHA: 2015-02-07			10.49	
			Uni		0 04	
		Brocas 3/16 FECHA: 2015-03-02			0.94	
COMPROB	EG - 13342	rECNA. 2015-03-02	A	ಎ•∪		

			Tipo Comprob.:	'EGRESO I	DE BODEGA'	<u> </u>	
S.	CODIG	o	ITEM	UNI	CANTID.	COSTO	VALOR
					<u> </u>		· ·
			_				
1			Plug Peq		2,00	1.98	
2	5	5/34 Presil	la Aluminio Mediana	Üni	4,00	0.44	
COMPROB	EG - 13	3343	FECHA: 2015-03-02	A: -	S:0		
1	_	F602 Dece in	Plug Peq	TTro d	2 00	1 00	
1 2	5	5003 Drain 5734 Dragil	la Aluminio Mediana	Uni	2,00 4,00	1.98 0.44	
						0.11	
COMPROB	EG - 13	3344	FECHA: 2015-03-02	A: -	S:0		
1	5	5590 Disco	De Corte 9"	Uni	2,00	3.02	
				_			
COMPROB	EG - 13	334/	FECHA: 2015-03-02	A: -	S:0		
1	5	5590 Disco	De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13	3348	FECHA: 2015-03-09	A: -	S:0		
1	2	5064 Retain	er For Screw (reten	Uni	1,00	5.37	
COMPROB	EG - 13	3349	FECHA: 2015-03-02	A: -	s:0		
-	_	== 40 =	0.41.5		1 00		
1			3/16		1,00	0.57	
2	5	5/34 Presil	la Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 13	3352	FECHA: 2015-03-09	A: -	S:0		
1	2	5017 Coupli	ng Wcc, Male (sc O	IIni	1,00	8.43	
2		_	her For Screw (reten		1,00	5.37	
3			Pin (vincha De Puer		1,00	1.57	
COMPROB			FECHA: 2015-03-02	A: -	s:0		
COMPROB	EG - 13	333	FECHA: 2015-03-02	A	5.0		
1	5	5590 Disco	De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13	356	FECHA: 2015-03-02	A: -	S:0		
1	5	5590 Disco	De Corte 9"	Uni	3,00	4.53	
COMPROB	EG - 13	3357	FECHA: 2015-03-02	A: -	S:0		
-	_	FFF (2 11 1		'	0.00	00.00	
1	5	5/56 Sellac	lor 3m Gris	Uni	2,00	20.99	
COMPROB	EG - 13	3358	FECHA: 2015-03-09	A: -	S:0		
1	2	5014 Cap co	ompressor Stop Valv	Uni	1,00	10.18	
2			De Fitting Alta	Uni	1,00	6.50	
3		_	De Fitting Baja .		1,00	0.78	
			FECHA: 2015-02-07		s:0		
COMPROB	EG - 13	339	FECHA: 2015-02-07	A	5.0		
1	5	5756 Sellad	lor 3m Gris	Uni	1,00	4.68	
2	5	5549 Brocas	3/16	Uni	1,00	0.47	
COMPROB	EG - 13	3361	FECHA: 2015-03-02	A: -	s:0		
_							
1	5	5590 Disco	De Corte 9"	Uni	2,00	3.02	
COMPROB	EG - 13	3363	FECHA: 2015-03-09	A: -	S:0		
1	2	E004 Eil+ox	Mounting Ring .	IIni	1,00	2.32	
2			ervice Valve , Lp .		1,00	13.01	
3			racuacion Valve , L		1,00	5.51	
COMPROB	EG - 13	3305	FECHA: 2015-02-07	A: -	S:0		
1	5	5549 Brocas	3/16	Uni	1,00	0.47	
2	5	5590 Disco	De Corte 9"	Uni	2,00	3.79	
COMPROB	EG - 13	3366	FECHA: 2015-03-02	A: -	S:0		
1	5	5756 Sellad	lor 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13	3368	FECHA: 2015-03-09	A: -	S:0		
-						1 55	
1	2	5028 Hinge	Pin (vincha De Puer	Unı	1,00	1.57	
COMPROB	EG - 13	3369	FECHA: 2015-03-02	A: -	S:0		
1	_	5756 Callad	lor 3m Gris	Uni	1,00	10.49	
_		/ 15 Sellac		OIII			174
and, Th	iu OCE 8	/ 15 14:20	1.50		mirir_repgen	Pag. 618 de 9	' / '

		Tipo Comprob.:	'EGRESO D	E BODEGA'		_
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	
COMPROB	EG - 13370	•	A: -	S:0		_
1			Uni	3,00	4.53	
COMPROB		FECHA: 2015-02-07	A: -	s:0		
1	5559	0 Disco De Corte 9"	Uni	3,00	5.69	
2		6 Sellador 3m Gris	Uni	1,00	4.68	
COMPROB		FECHA: 2015-03-02		s:0 2,00	1.81	
1 2		8 Bisagra De Acero Inoxidab 9 Brocas 3/16		1,00	0.57	
3		4 Presilla Aluminio Mediana		4,00	0.44	
COMPROB		FECHA: 2015-02-07				
1	5559	O Disco De Corte 9"	Uni	1,00	1.90	
COMPROB	EG - 13374	FECHA: 2015-02-26	A: -	s:0		
1	5559	O Disco De Corte 9"	Uni	3,00	4.53	
COMPROB	EG - 13375	FECHA: 2015-03-02	A: -	S:0		
1		4 Presilla Aluminio Mediana		4,00	0.44	
2	5559	0 Disco De Corte 9"	Uni	3,00	4.53	
COMPROB	EG - 13376	FECHA: 2015-02-07	A: -	s:0		
1	5575	6 Sellador 3m Gris	Uni	1,00	4.68	
COMPROB	EG - 13378	FECHA: 2015-03-02	A: -	s:0		
1	5575	6 Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13379	FECHA: 2015-03-02	A: -	s:0		
1	5560	3 Drain Plug Peq	Uni	2,00	1.98	
2		4 Presilla Aluminio Mediana		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	2530	3 Pcb W/ Display Board .	Uni	1,00	169.98	
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		4 Presilla Aluminio Mediana			0.84	
2		3 Drain Plug Peq			5.40	
COMPROB	EG - 13386	FECHA: 2015-03-02	A: -	S:0		
1	5573	4 Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB	EG - 13387	FECHA: 2015-03-10	A: -	S:0		
1 2		4 Retainer For Screw (reten 4 Cap,compressor Stop Valv				
		FECHA: 2015-03-02			20.20	
1	5575	6 Sellador 3m Gris	Uni	1,00	10.50	
		FECHA: 2015-03-10				
1	2520	7 Tapones De Bronce .	Uni	2,00	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		
		6 Sellador 3m Gris	Uni			
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		Tipo Comprob.:			ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 13396	FECHA: 2015-02-07	A: -	s:0		
1	FF(0)	Desir Dies Des	TTro d	2 00	2 70	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	2.70 0.33	
				·	0.33	
COMPROB	EG - 13398	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.49	
					10.19	
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: -	s:0		
COMPROB	EG - 13401	FECHA: 2015-02-20	Α. –			
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	EG - 13404	FECHA: 2015-02-07	A: -	s:0		
_					4	
1	55505	Amarras Plasticas 30 Cm	Unı	60,00	1.76	
COMPROB	EG - 13405	FECHA: 2015-03-03	A: -	s:0		
1			TTro d	1 00	10 50	
1		Sellador 3m Gris		1,00	10.50	
COMPROB	EG - 13406	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	21.00	
_				·	21.00	
COMPROB	EG - 13407	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	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	
COMPROR	FC - 13411	FECHA: 2015-03-03	Δ: -	s:0		
COMINOD	EG 13111	FECIAL 2013 03 03	Α.	5.0		
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		
-	55500			2 22	4 52	
1 2	55590	Disco De Corte 9" Sellador 3m Gris	Uni	3,00	4.53	
2	55/50	Sellador 3m Gris	OHI	1,00	-3.38	
COMPROB	EG - 13414	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1 00	10.50	
_					10.50	
COMPROB	EG - 13415	FECHA: 2015-03-03	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	4.53	
_						
COMPROB	дс - 1341b	FECHA: 2015-02-07	A	8:0		
1	55549	Brocas 3/16	Uni	2,00	0.94	
COMPROB	EG - 13417	FECHA: 2015-02-26	A: -			
COMPROD						
1	55603	Drain Plug Peq	Uni		2.28	
2	55734	Presilla Aluminio Mediana	Uni	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		
1	E	Sellador 3m Gris	TT:	2 00	21 00	
2		Presilla Aluminio Mediana			21.00 0.44	
					0.11	
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	
COMPROB	EG - 13426	FECHA: 2015-02-08	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.41	
COMPROB	EG - 13427	FECHA: 2015-03-11	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 13428	FECHA: 2015-02-08	A: -	s:0		
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm		1,00 30,00	0.61 0.88	
COMPROB	EG - 13430	FECHA: 2015-03-11	A: -	s:0		
1 2		Fuse, 10 A (bag Of 10 Pcs Hinge Pin (vincha De Puer		2,00 1,00	0.18 1.57	
COMPROB	EG - 13432	FECHA: 2015-02-27	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13433	FECHA: 2015-03-11	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	30,00	6.40	
COMPROB	EG - 13435	FECHA: 2015-02-27	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	4.53	
COMPROB	EG - 13436	FECHA: 2015-02-08	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.47	
COMPROB	EG - 13437	FECHA: 2015-03-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	30,00	6.40	
COMPROB	EG - 13438	FECHA: 2015-03-03	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 - 13440	FECHA: 2015-03-11	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.20	
COMPROB	EG - 13441	FECHA: 2015-03-03	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 13442	FECHA: 2015-02-27	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13443	FECHA: 2015-03-11	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	30,00	6.40	
COMPROB	EG - 13444	FECHA: 2015-03-03	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13445	FECHA: 2015-02-07	A: -	S:0		
1		Brocas 3/8		1,00	1.41	
COMPROB	EG - 13446	FECHA: 2015-03-11	A: -	S:0		
1		Screw And Washer Kit (100			1.07	
COMPROB		FECHA: 2015-02-27				
1 2		Sellador 3m Gris Disco De Corte 9"		2,00 2,00		
		Sellador 3m Gris				
COMPROB	EG - 13448	FECHA: 2015-02-27	A: -	s:0		
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPRO	B EG - 13455	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	30.22	
COMPRO	B EG - 13456	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.55	
COMPRO	B EG - 13458	FECHA: 2015-02-27	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.02	
COMPRO	B EG - 13459	FECHA: 2015-02-07	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	31.04	
COMPRO	B EG - 13460	FECHA: 2015-02-27	A: -	S:0		
1	55551	Brocas 7/32	Uni	2,00	0.53	
2		Cable Para Presilla 1/16		300,00	192.06	
COMPRO	B EG - 13461	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	10.07	
COMPRO	B EG - 13463	FECHA: 2015-02-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
COMPRO	B EG - 13464	FECHA: 2015-02-27	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	1.81	
2		Drain Plug Grande . Presilla Aluminio Mediana	Uni	2,00 4,00	3.46 0.44	
4		Brocas 3/16	Uni	1,00	0.57	
COMPRO		FECHA: 2015-03-12	A: -	S:0		
1	25338	Kit Relay Mp3000 .	Uni	1,00	23.66	
COMPRO		FECHA: 2015-02-27				
1	55550	Brocas 3/8	Uni	1,00	1.49	
COMPRO	B EG - 13470	FECHA: 2015-02-27	A: -			
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
		FECHA: 2015-03-12				
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.27	
COMPRO		FECHA: 2015-03-12				
1	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
COMPRO		FECHA: 2015-02-27				
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPRO		FECHA: 2015-03-12				
1		Kit Relay Mp3000 .			47.33	
COMPRO		FECHA: 2015-02-27			17,100	
1		Drain Plug Peq		2,00	2.28	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.88	
3			Uni	2,00	2.28	
COMPRO		FECHA: 2015-03-12				
1		Screw And Washer Kit (100			1.07	
		FECHA: 2015-03-12				
		Screw And Washer Kit (100			4.26	
		FECHA: 2015-02-27	A: -			
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
					•	
1	55603	Drain Plug Peq	Uni	2,00	2.28	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.88	
COMPROB	EG - 13483	FECHA: 2015-02-27	A: -	S:0		
COLITIOD				5-0		
1	55603	Drain Plug Peq	Uni	2,00	2.28	
2	55734	Presilla Aluminio Mediana	Uni	8,00	0.88	
COMPROB	EG - 13485	FECHA: 2015-02-27	A: -	S:0		
				- 0		
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		
COLLINOD				2-0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 13490	FECHA: 2015-02-27	A: -	s:0		
COLLINOD				2.0		
1			Uni	1,00	10.50	
2	55549	Brocas 3/16	Uni	3,00	1.72	
COMPROB	EG - 13491	FECHA: 2015-02-28	A: -	s:0		
1		Disco De Corte 9"		2,00	3.02	
2	55526	Bisagra De Acero Inoxidab	Uni	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		
1	55527	Bisagra De Acero Inoxidab	Uni	2,00	1.95	
COMPROB	EG - 13494	FECHA: 2015-03-13	A: -	S:0		
				- -		
1	25256	Fuse Holder .	Uni	3,00	1.26	
COMPROB	EG - 13495	FECHA: 2015-02-28	A: -	s:0		
				- v		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13496	FECHA: 2015-03-13	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.07	
COMPROB	EG - 13497	FECHA: 2015-02-28	A: -	s:0		
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 - 13499	FECHA: 2015-03-13	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.36	
COMPROB	EG - 13500	FECHA: 2015-03-13	A: -	S:0		
1		Retainer For Screw (reten			5.36	
2	25028	Hinge Pin (vincha De Puer	Uni	1,00	1.56	
COMPROB	EG - 13501	FECHA: 2015-03-13	A: -	S:0		
1	25071	Cover Foil , Led Cim5 .	Uni	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		
1		Drain Plug Peq			2.28	
2		Presilla Aluminio Mediana	Uni			
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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 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	1,00 8,00	1.14 0.88	
COMPROB	EG - 13507	FECHA: 2015-02-28	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.28	
COMPROB	EG - 13508	FECHA: 2015-02-28	A: -	S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni 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 2		Presilla Aluminio Mediana Drain Plug Peq		8,00 2,00	0.88 2.28	
COMPROB	EG - 13512	FECHA: 2015-02-28	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.50	
COMPROB	EG - 13513	FECHA: 2015-02-28	A: -	S:0		
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: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
COMPROB	EG - 13518	FECHA: 2015-02-08	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	20.14	
COMPROB	EG - 13519	FECHA: 2015-02-08	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
COMPROB	EG - 13520	FECHA: 2015-02-08	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	25.18	
COMPROB	EG - 13521	FECHA: 2015-03-04	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.57	
COMPROB	EG - 13523	FECHA: 2015-03-04	A: -	S:0		
1		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	
					0.26	
1 COMPROB		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	
COMPROB	EG - 13551	FECHA: 2015-03-10	A: -	s:0		
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: -			
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	EG - 13579	FECHA: 2015-02-07	A: -	S:0		
1		Drain Plug Peq			2.70	
2		Presilla Aluminio Mediana			0.84	
COMPROB	EG - 13580	FECHA: 2015-03-10	A: -			
1		Amarras Plasticas 30 Cm			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	EG - 13598	FECHA: 2015-03-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13599	FECHA: 2015-03-14	A: -	s:0		
1 2		O Rin Del Compresor Coope Tapones De Bronce .			2.78 0.07	
COMPROB	EG - 13601	FECHA: 2015-03-04	A: -			
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	EG - 13602	FECHA: 2015-03-14	A: -	S:0		
1		Kit Relay Mp3000 .			47.33	
COMPROB	EG - 13604	FECHA: 2015-03-14	A: -	S:0		
1		Tapones De Bronce .		2,00	0.07	
COMPROB	EG - 13608	FECHA: 2015-03-07	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.76	
COMPROB	EG - 13610	FECHA: 2015-03-14	A: -	S:0		
1		Coil Electronic .			86.07	
COMPROB	EG - 13611	FECHA: 2015-03-05	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.68 0.44	
COMPROB		FECHA: 2015-03-07			0.44	
1		Sellador 3m Gris		1,00	10.43	
COMPROB		FECHA: 2015-03-05			10.43	
1			Uni	1,00	0.85	
2		Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 13614	FECHA: 2015-03-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 13616	FECHA: 2015-03-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	17.68	
COMPROB	EG - 13617	FECHA: 2015-03-07	A: -	s:0		
1		Drain Plug Peq			1.52	
2		Presilla Aluminio Mediana		4,00	0.44	
		FECHA: 2015-03-15				
1		Couplin Wcc , Male 81954			3.18	
		FECHA: 2015-03-10			44 50	
1		Refrigerante 134a (30lb)			11.79	
		FECHA: 2015-03-15			0.10	
1		Couplin Wcc , Male 81954			3.18	
COMPROB		FECHA: 2015-03-07			1 46	
1 2		Drain Plug Grande . Presilla Aluminio Mediana			1.46 0.22	
3	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 13622	FECHA: 2015-03-10	A: -	S:0		
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		Refrigerante 134a (301b)			29.47	
COMPROB	EG - 13625	FECHA: 2015-03-05	A: -	s:0		
1		Sellador 3m Gris			0.85	
COMPROB	EG - 13626	FECHA: 2015-03-10	A: -	S:0		
1		Refrigerante 134a (301b)			29.47	
COMPROB	EG - 13627	FECHA: 2015-03-05	A: -	S:0		

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	CODIGO	1 1 1 11	1 OTAT	C1111111.	20010	ATHOR
1	55602	Drain Plug Peq	IIni	2,00	1.68	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROE	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		FECHA: 2015-03-05			20.10	
1	55603	Drain Plug Peq	Uni	2,00	1.68	
2		Presilla Aluminio Mediana		4,00	0.44	
COMPRO	B EG - 13633	FECHA: 2015-03-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROE	B EG - 13635	FECHA: 2015-03-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	0.85	
COMPROE	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	B EG - 13641	FECHA: 2015-03-05	A: -	s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.68 0.44	
COMPROE	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		FECHA: 2015-03-05			3.11	
1		Drain Plug Peq			1.68	
2	55734	Presilla Aluminio Mediana	Uni	4,00	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	56359	Refrigerante 134a (301b)	Lb	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		FECHA: 2015-03-05	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.24	
COMPRO		FECHA: 2015-03-10				
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
		- ,		•		

S.	CODIGO	Tipo Comprop.:	UNI		COSTO	VALOR
COMPROB		I T E M FECHA: 2015-03-07		CANTID. s:0	COBIO	JOLIA
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	A: -	S:0		
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		Sellador 3m Gris			1.95	
2 COMPROB		Presilla Aluminio Mediana FECHA: 2015-03-05			0.50	
					0 50	
1			Uni	•	0.53	
COMPROB		FECHA: 2015-03-05			0.56	
1		Amarras Plasticas 30 Cm		•	2.76	
COMPROB		FECHA: 2015-03-05				
1			Uni		5.30	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (301b)			33.27	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (30lb)			27.72	
COMPROB		FECHA: 2015-03-10				
1		Brocas 3/16			0.49	
		FECHA: 2015-03-05	A: -			0.7.4
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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	EG - 13701	FECHA: 2015-03-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	27.72	
COMPROB	EG - 13703	FECHA: 2015-03-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB	EG - 13704	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	33.27	
COMPROB	EG - 13707	FECHA: 2015-03-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	3.91	
2		Brocas 3/16	Uni	3,00	1.45	
COMPROB	EG - 13714	FECHA: 2015-03-10	A: -	S:0		
1			Uni	3,00	5.79	
COMPROB	EG - 13723	FECHA: 2015-03-10	A: -	S:0		
1 2		Presilla Aluminio Mediana Bisagra De Acero Inoxidab		4,00 2,00	0.50 1.75	
COMPROB		FECHA: 2015-03-10		•	1.75	
1			Uni	3,00	1.46	
COMPROB		FECHA: 2015-03-10		•	1.40	
1		Drain Plug Peq		2,00	1.21	
2		Presilla Aluminio Mediana		4,00	0.50	
COMPROB	EG - 13733	FECHA: 2015-03-10	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB	EG - 13736	FECHA: 2015-03-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB	EG - 13744	FECHA: 2015-03-10	A: -	S:0		
1		Brocas 3/16	Uni	1,00	0.49	
2		Brocas 7/32		1,00	0.05	
COMPROB	EG - 13747	FECHA: 2015-03-10	A: -	S:0		
1		Bisagra De Acero Inoxidab			1.75	
COMPROB	EG - 13749	FECHA: 2015-03-10	A: -			
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		1,00 2,00	0.87 3.91	
3		Presilla Aluminio Mediana		4,00	0.50	
COMPROB	EG - 13752	FECHA: 2015-03-10	A: -	S:0		
1	55547	Brocas 1/4	Uni	2,00	1.68	
COMPROB	EG - 13755	FECHA: 2015-03-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB	EG - 13757	FECHA: 2015-03-10	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	5.79	
COMPROB	EG - 13760	FECHA: 2015-03-10	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.50	
COMPROB	EG - 13763	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.78	
COMPROB	EG - 13767	FECHA: 2015-02-09	A: -	s:0		
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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: -		12.04	
COMPRO 1					10 70	
_		Sellador 3m Gris FECHA: 2015-03-10	Uni	2,00 s:0	12.78	
COMPRO						
1		Retainer For Screw (reten		1,00	5.36	
COMPRO		FECHA: 2015-03-09				
1		Disco De Corte 9"		2,00	3.86	
COMPRO		FECHA: 2015-03-09		S:0		
1		Drain Plug Peq		2,00	1.26	
2 COMPRO		Presilla Aluminio Mediana FECHA: 2015-03-09		4,00 s:0	0.50	
					0.50	
1		Presilla Aluminio Mediana	_	,	0.50	
COMPRO		FECHA: 2015-03-09		S:0		
1			Uni	3,00	5.79	
COMPRO	B EG - 13788	FECHA: 2015-03-09	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	7.72	
COMPRO	B EG - 13790	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPRO	B EG - 13793	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.78	
COMPRO	B EG - 13796	FECHA: 2015-03-09	A: -	S:0		
1			Uni	2,00	3.86	
2		Disco De Corte 9"	Uni	1,00	1.93	
COMPRO		FECHA: 2015-03-09				
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	6.39 0.50	
COMPRO		FECHA: 2015-03-09		s:0	0.50	
1			Uni	2,00	3.86	
COMPRO		FECHA: 2015-03-09			3.00	
1			Uni	2,00	3.86	
COMPRO		FECHA: 2015-03-09	OIII A: -	•	3.00	
1			Uni	2,00	3.86	
COMPRO		FECHA: 2015-03-09			3.00	
					10 70	
COMPRO			Uni	2,00	12.78	
COMPRO		FECHA: 2015-03-09				
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			0.50	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
			<u></u>			
1 2		Drain Plug Peq Presilla Aluminio Mediana			1.26 0.50	
COMPROB	B EG - 13815	FECHA: 2015-03-09	A: -			
1	55549	Brocas 3/16	Uni	1,00	0.48	
COMPROB		FECHA: 2015-03-09		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	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	
COMPROB	B EG - 13912	FECHA: 2015-03-09	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	B EG - 13913	FECHA: 2015-03-09	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
COMPROB	B EG - 13914	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	B EG - 13915	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.78	
COMPROB	B EG - 13916	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	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	
COMPROB		FECHA: 2015-03-11				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.02	
COMPROB		FECHA: 2015-03-11				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	B EG - 13921	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	B EG - 13923	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	B EG - 13924	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB	B EG - 13925	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	B EG - 13926	FECHA: 2015-03-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.85	
COMPROB	B EG - 13928	FECHA: 2015-03-11	A: -	s:0		
1 2	55505 55824	Amarras Plasticas 30 Cm Wd-40 .	Uni Uni	20,00 1,00	0.68 5.30	
COMPROB		FECHA: 2015-03-11				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB		FECHA: 2015-03-11				
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	EG - 13932	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.02	
COMPROB		FECHA: 2015-03-11				
1	55549	Brocas 3/16	Uni	1,00	0.49	
2	55547	Brocas 1/4	Uni	1,00	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		Presilla Aluminio Mediana	_	4,00	0.44	
2		Bisagra De Acero Inoxidab			1.81	
		FECHA: 2015-03-11				
		Sellador 3m Gris			1.28	
COMPROB		FECHA: 2015-03-11			.	
		Bisagra De Acero Inoxidab		2,00	1.75	
COMPROB		FECHA: 2015-03-11				
1		Sellador 3m Gris		1,00	1.29	
		FECHA: 2015-03-11				
1		Sellador 3m Gris		1,00	1.28	
		FECHA: 2015-03-11				
1		Drain Plug Peq			1.41	
		FECHA: 2015-03-11				
		Presilla Aluminio Mediana			0.50	
		FECHA: 2015-03-11				
		Sellador 3m Gris			2.57	
COMPROB		FECHA: 2015-03-11				
1				1,00	0.48	
COMPROB		FECHA: 2015-03-11				
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	1.41 0.50	
		FECHA: 2015-03-11			0.50	
COMPROB					1.41	
2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	4,00	0.50	
3 4		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	1.41 0.50	
		FECHA: 2015-03-16			0.50	
1		Coupling Wcc, Male (sc O			8.43	
COMPROB		FECHA: 2015-03-06			0.13	
1		Brocas 3/16			0.49	
		FECHA: 2015-03-11			0.49	
COMPROB					1.41	
2	55734	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	0.50	
	_					

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

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAI	LOR
COMPROB	EG - 13951		A: -			
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	EG - 13955	FECHA: 2015-03-06	A: -	S:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 6,00	1.68 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	55603	Drain Plug Peq	Uni	2,00	1.68	
2		Presilla Aluminio Mediana		6,00	0.66	
COMPROB	EG - 13959	FECHA: 2015-03-06	A: -	s:0		
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.49 10.43	
COMPROB		FECHA: 2015-03-16		s:0	10.13	
1		Cap, service Valve , Lp .			12.81	
_		FECHA: 2015-03-12			12.01	
1		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-03-06		•	0.51	
1		Bisagra De Acero Inoxidab		2,00	1.81	
		FECHA: 2015-03-12			1.01	
1		Cinta Aislante 3m Negra 2			0.60	
2		Wd-40.	Uni		5.30	
COMPROB	EG - 13965	FECHA: 2015-03-06	A: -			
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	
COMPROB	EG - 13970	FECHA: 2015-03-16	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	111.30	
COMPROB	EG - 13971	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMPROB		FECHA: 2015-03-06				
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 634 de 974	

Concrete 1371	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMMENDED MG - 13875 PMCHA: 2015-03-06 Ai -						55510	V1111010
COMMINION Mid - 13975 PRICEAR 2016-03-06 Ai -	1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
COMERGE Section Ferman Comerge Section Comerge Section Comerge Comer	COMPROB						
COMERGE SE 1397 FECHA: 2015-03-06 A: SIO	1	55756	Sellador 3m Gris	Uni	1,00	10.43	
2	COMPROB	EG - 13977	FECHA: 2015-03-06	A: -			
COMERCE EG - 13978 FECHA: 2015-03-06 A: -	1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
1 55590 Disco De Corte 9* Uni 3,00 5.63 COMPROS 80 - 13979 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.51 COMPROS 80 - 13980 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13981 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13981 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13982 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13983 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13986 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 1.02 COMPROS 80 - 13985 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13986 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROS 80 - 13986 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.91 COMPROS 80 - 13986 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.91 COMPROS 80 - 13986 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.51 COMPROS 80 - 13980 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.60 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.60 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.60 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROS 80 - 13990 FECHA: 2015-03-06 A:- 8:0	2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROS	COMPROB	EG - 13978	FECHA: 2015-03-06	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.51 COMPROB EG - 13980 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13981 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13982 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13983 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13984 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13984 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13985 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 1.02 COMPROB EG - 13986 FECHA: 2015-03-16 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 1.05 COMPROB EG - 13987 FECHA: 2015-03-16 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 35,00 0.91 COMPROB EG - 13988 FECHA: 2015-03-16 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 35,00 0.91 COMPROB EG - 13989 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 35,00 0.91 COMPROB EG - 13997 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROB EG - 13999 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROB EG - 13999 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.60 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A: 8:0	1	55590	Disco De Corte 9"	Uni	3,00	5.63	
COMPROB EG - 13980 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG 13981 FECHA: 2015-03 12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 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 20,00 0.68 COMPROB EG - 13985 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: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 1.05 COMPROB EG - 13988 FECHA: 2015-03-12 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 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 - 13998 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13992 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.34 COMPROB EG - 13994 FECHA: 2015-03-12 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 40,00 1.05 COMPROB EG - 13996 FECHA: 2015-03-12 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 40,00 1.05 COMPROB EG - 13996 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 1.05	COMPROB	EG - 13979	FECHA: 2015-03-12	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13981 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13982 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13983 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13984 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 1.02 COMPROB EG - 13988 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.68 COMPROB EG - 13986 FECHA: 2015-03-16 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 1.05 COMPROB EG - 13988 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 35,00 0.91 COMPROB EG - 13988 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 35,00 0.91 COMPROB EG - 13988 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 35,00 0.51 COMPROB EG - 13990 FECHA: 2015-03-16 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROB EG - 13991 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROB EG - 13992 FECHA: 2015-03-06 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.78 COMPROB EG - 13992 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 0.34 COMPROB EG - 13994 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 0.34 COMPROB EG - 13994 FECHA: 2015-03-03 Cm Uni 40,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-03 Cm Uni 40,00 0.68 COMPROB EG - 13996 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-03 Cm Uni 40,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 40,00 0.68 COMPROB EG - 13994 FECHA: 2015-03-12 A:- 8:0	1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB	COMPROB	EG - 13980	FECHA: 2015-03-12	A: -	S:0		
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COMPROB	COMPROB	EG - 13981	FECHA: 2015-03-12	A: -	S:0		
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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	COMPROB	EG - 13992	FECHA: 2015-03-06	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	1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
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	COMPROB	EG - 13993	FECHA: 2015-03-12	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	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
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	COMPROB	EG - 13994	FECHA: 2015-03-06	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	1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB EG - 13998 FECHA: 2015-03-12 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 100,00 3.41	COMPROB	EG - 13996	FECHA: 2015-03-12	A: -	s:0		
1 55505 Amarras Plasticas 30 Cm Uni 100,00 3.41	1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.68	
	COMPROB	EG - 13998	FECHA: 2015-03-12	A: -	s:0		
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 635 de 974	1	55505	Amarras Plasticas 30 Cm	Uni	100,00	3.41	
	amb, T	hu Oct 8 / 15	14:20:58		InTrTr_repgen	n Pag. 635 d	e 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-12			COBIO	VALION
1		Amarras Plasticas 30 Cm			0.68	
COMPROB		FECHA: 2015-03-07				
1		Brocas 3/16			0.49	
COMPROB		FECHA: 2015-03-12				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	1.02	
COMPROB		FECHA: 2015-03-07				
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 14005	FECHA: 2015-03-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	30.26	
COMPROB	EG - 14007	FECHA: 2015-03-07	A: -	s:0		
1	55551	Brocas 7/32	Uni	1,00	0.16	
COMPROB	EG - 14008	FECHA: 2015-03-07	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.22	
COMPROB	EG - 14010	FECHA: 2015-03-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	30.26	
COMPROB	EG - 14011	FECHA: 2015-03-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	30.26	
COMPROB	EG - 14013	FECHA: 2015-03-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	30.26	
COMPROB	EG - 14016	FECHA: 2015-03-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	30.26	
COMPROB	EG - 14017	FECHA: 2015-03-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	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	EG - 14019	FECHA: 2015-03-12	A: -	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00		
		FECHA: 2015-03-12			0.50	
1		Sellador 3m Gris			2.57	
		FECHA: 2015-03-12			2.57	
1			Uni		0.49	
2	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	EG - 14025	FECHA: 2015-03-12	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	2.28	
2		Presilla Aluminio Mediana FECHA: 2015-03-07			0.25	
					0 01	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-07			0.91	
					0 01	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-07			0.91	
		Amarras Plasticas 30 Cm			0.91	
		FECHA: 2015-03-07			0.91	
	hu Oct 8 / 15				gen Pag. 636	de 974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB		FECHA: 2015-03-12	A: -	s:0		
1		Drain Plug Peq	IIni	1,00	2.28	
2		Presilla Aluminio Mediana		2,00	0.25	
COMPROB	EG - 14036	FECHA: 2015-03-12	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.56	
2		Presilla Aluminio Mediana		4,00	0.50	
COMPROB	EG - 14037	FECHA: 2015-03-12	A: -	S:0		
1		Sellador 3m Gris	Uni	1,00	1.29	
2 COMPROR		Bisagra De Acero Inoxidab		50,00	43.72	
COMPROB		FECHA: 2015-03-12	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.56 0.50	
COMPROB		FECHA: 2015-03-17	A: -	s:0	3.30	
1	25271	Tarjeta De Relay .	Uni	1,00	96.94	
2		_	Uni Uni	2,00	26.45	
3		Fuse Holder .	Uni	3,00	1.26	
COMPROB	EG - 14042	FECHA: 2015-03-12	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.75	
COMPROB	EG - 14044	FECHA: 2015-03-12	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.56	
2		Presilla Aluminio Mediana		4,00	0.50	
COMPROB		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"	Uni	2,00	3.86	
COMPROB	EG - 14051	FECHA: 2015-03-17	A: -	S:0		
1	25175	Switch, Press (350) / S	Uni	1,00	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		Tapones De Bronce .		2,00	0.07	
COMPROB		FECHA: 2015-03-12				
1		Disco De Corte 9"			7.72	
COMPROB	EG - 14055	FECHA: 2015-03-17	A: -			
1	25064	Retainer For Screw (reten	Uni		10.67	
COMPROB	EG - 14056	FECHA: 2015-03-12	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	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		
		Drain Plug Peq	Uni		4.56	
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	CODICO	Tipo Comprob.:			dodmo	777 CD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.50	
COMPROB	EG - 14060	FECHA: 2015-03-17	A: -	S:0		
1	25183	Tapon De Fitting Alta	Uni	1,00	6.50	
COMPROB	EG - 14061	FECHA: 2015-03-12	A: -	S:0		
1		Disco De Corte 9"		3,00	5.79	
2		Sellador 3m Gris		1,00	1.28	
COMPROB		FECHA: 2015-03-17		S:0		
1		-	Uni	2,00	0.07	
COMPROB		FECHA: 2015-03-12	A: -	S:0		
1		•	Uni	1,00	0.48	
COMPROB		FECHA: 2015-03-18		S:0		
1		Screw And Washer Kit (100		20,00	4.13	
COMPROB	EG - 14065	FECHA: 2015-03-13	A: -	S:0		
1		Amarras Plasticas 30 Cm		20,00	0.57	
COMPROB	EG - 14066	FECHA: 2015-03-18	A: -	S:0		
1 2	25271	Tarjeta De Relay . Kit Relay Mp3000 .	Uni Uni	1,00 3,00	96.94 100.69	
COMPROB			A: -	s:0	100.09	
				1,00	22 56	
1 COMPROB		Kit Relay Mp3000 . FECHA: 2015-03-18	Uni a	s:0	33.56	
					22 56	
1 COMPROB		Kit Relay Mp3000 . FECHA: 2015-03-13		1,00 s:0	33.56	
					0.57	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-18		•	0.57	
					22.56	
1 COMPROB		Kit Relay Mp3000 . FECHA: 2015-03-18	Uni A: -	1,00 s:0	33.56	
					0.06	
1		Tapones De Bronce . FECHA: 2015-02-13			0.06	
COMPROB					0.45	
1 COMPROB		Amarras Plasticas 30 Cm			0.47	
		FECHA: 2015-03-18			0.06	
1 COMPROR		Tapones De Bronce .			0.06	
COMPROB		FECHA: 2015-03-13		S:0	<u> </u>	
1 COMPROR		Amarras Plasticas 30 Cm	_		0.57	
COMPROB		FECHA: 2015-03-18				
1		Tapones De Bronce .			0.06	
COMPROB		FECHA: 2015-03-13			<u> </u>	
1 2		Amarras Plasticas 30 Cm Amarras Plasticas 30 Cm	Uni Uni	20,00 30,00	0.57 0.86	
COMPROB	EG - 14087	FECHA: 2015-03-18				
1		O Rin Del Compresor Coope			2.78	
2		Tapones De Bronce .			0.06	
		FECHA: 2015-03-18			_	
1		Tapones De Bronce .			0.06	
	EG - 14092 nu Oct 8 / 15	FECHA: 2015-03-13 14:20:58	A: -	S:0 InTrTr repger	n Pag. 638 de	974
ر میں ا					145. 000 ac	- · -

	CODICO	Tipo Comprob.:			COCEO	777.100
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-			•	22.55	<u> </u>	
1		Amarras Plasticas 30 Cm		20,00	0.57	
COMPROB	EG - 14094	FECHA: 2015-03-18	A: -	S:0		
1 2		Fuse, 10 A (bag Of 10 Pcs Cover Foil , Led Cim5 .		3,00 1,00	0.26 23.37	
COMPROB			A: -	•	23.37	
					11 00	
1		Cap, compressor Stop Valv		1,00	11.80	
COMPROB		FECHA: 2015-03-13		S:0		
1		Amarras Plasticas 30 Cm		20,00	0.57	
COMPROB	EG - 14102	FECHA: 2015-03-19	A: -	S:0		
1	25296	Coil Electronic .	Uni	1,00	86.63	
COMPROB	EG - 14105	FECHA: 2015-03-19	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	5.16	
COMPROB	EG - 14109	FECHA: 2015-03-19	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.06	
COMPROB	EG - 14111	FECHA: 2015-03-19	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.06	
COMPROB	EG - 14112	FECHA: 2015-03-19	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
2		Tapones De Bronce .		2,00	0.06	
COMPROB	EG - 14113	FECHA: 2015-03-13	A: -	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	
		FECHA: 2015-03-13				
1	55505	Amarras Plasticas 30 Cm	IIni	10 00	0.29	
2		Cinta Aislante 3m Negra 2			0.54	
COMPROB	EG - 14125	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14127	FECHA: 2015-03-20	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.01	
COMPROB	EG - 14131	FECHA: 2015-03-20	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10.00	2.01	
		FECHA: 2015-03-20			2.01	
1		Screw And Washer Kit (100			3.02	
COMPROB		FECHA: 2015-03-20			3.02	
					1 01	
1		Screw And Washer Kit (100			1.01	
		FECHA: 2015-03-20			_	
		Screw And Washer Kit (100			2.01	
		FECHA: 2015-03-13	A: -			074
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14139	FECHA: 2015-03-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14140	FECHA: 2015-03-20	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 14141	FECHA: 2015-03-13	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	5,00	19.62	
COMPROB	EG - 14142	FECHA: 2015-03-13	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROB	EG - 14144	FECHA: 2015-03-20	A: -	S:0		
1	25173	Gasket ,service Kit .	Uni	2,00	4.72	
COMPROB	EG - 14145	FECHA: 2015-03-13	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	10,00	39.24	
COMPROB	EG - 14146	FECHA: 2015-03-20	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.26	
COMPROB	EG - 14148	FECHA: 2015-03-20	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	EG - 14150	FECHA: 2015-03-20	A: -	S:0		
1 2	25271 25338	Tarjeta De Relay . Kit Relay Mp3000 .	Uni Uni	1,00 2,00	76.38 67.13	
COMPROB	EG - 14151	FECHA: 2015-03-21	A: -	s:0		
1	25257	Fitting Alta .	Uni	1,00	11.73	
COMPROB	EG - 14152	FECHA: 2015-03-21	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.21	
COMPROB	EG - 14153	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	34.74	
COMPROB	EG - 14154	FECHA: 2015-03-21	A: -	s:0		
1	25271	Tarjeta De Relay . Kit Relay Mp3000 .	Uni	1,00	76.38	
2 3		Kit Relay Mp3000 . Fuse Holder .		6,00 3,00	201.38 1.20	
COMPROB		FECHA: 2015-03-13			1.20	
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
COMPROB		FECHA: 2015-03-21				
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 14159	FECHA: 2015-03-21	A: -	s:0		
1	25263	O Rin Del Compresor Coope	Uni	1,00	0.93	
COMPROB	EG - 14160	FECHA: 2015-03-13	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	8.68	
COMPROB		FECHA: 2015-03-13				
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.95	
COMPROB	EG - 14165	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.58	
COMPROB	EG - 14166	FECHA: 2015-03-22	A: -	s:0		
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Tapones De Bronce .		2,00	0.05	
COMPROB		FECHA: 2015-03-13		S: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	EG - 14172	FECHA: 2015-03-22	A: -	s:0		
1 2		O Rin Del Compresor Coope Kit Relay Mp3000 .		3,00 3,00	2.78 100.69	
COMPROB	EG - 14173	FECHA: 2015-03-13	A: -	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	55505	Amarras Plasticas 30 Cm	Uni	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	EG - 14182	FECHA: 2015-03-13	A: -	S:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.50	
COMPROB	EG - 14186	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		Brocas 3/16	Uni	2,00	1.26	
2		Brocas 7/32 Sellador 3m Gris	Uni	1,00	0.05 6.19	
		FECHA: 2015-03-13			0.19	
COMPROB		Sellador 3m Gris			6.19	
		FECHA: 2015-03-13			0.19	
					1 50	
1 2		Brocas 1/4 Brocas 3/16	Uni Uni Uni	2,00 1,00	1.73 0.63	
3		Brocas 3/8	Uni	1,00 1,00	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	
COMPROB	EG - 14204	FECHA: 2015-03-13	A: -	S:0		
1 2		Presilla Aluminio Mediana Sellador 3m Gris		•	0.50 6.19	
COMPROB		FECHA: 2015-03-07				
1	55549	Brocas 3/16	Uni	2,00	0.97	
		FECHA: 2015-03-07				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
	Thu Oct 8 / 15		J		Pag. 641 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 14207	FECHA: 2015-03-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
COMPROB	EG - 14208	FECHA: 2015-03-07	A: -	S:0		
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	EG - 14217	FECHA: 2015-03-13	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.00	
COMPROB	EG - 14219	FECHA: 2015-03-13	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	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	EG - 14227	FECHA: 2015-03-13	A: -	S:0		
1		Bisagra De Acero Inoxidab				
2 3	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	1,00 2,00	2.24 0.25	
COMPROB		FECHA: 2015-03-13		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		FECHA: 2015-03-13				
1	55528	Bisagra De Acero Inoxidab	Uni	4,00	3.50	
COMPROB		FECHA: 2015-03-07				
1		Limpiador De Contacto Ele			3.88	
COMPROB		FECHA: 2015-03-13				
1		Disco De Corte 9"		2,00	3.99	
		FECHA: 2015-03-07				

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	EEEOE	Amarras Plasticas 30 Cm	IIn i	40,00	1.05	
		FECHA: 2015-03-13		s:0	1.05	
COMPROB						
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.50	
COMPROB	EG - 14249	FECHA: 2015-03-07	A: -	S:0		
1	55549	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		FECHA: 2015-03-08	A: -	s:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.81	
COMPROB		FECHA: 2015-03-08		s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.44	
COMPROB		FECHA: 2015-03-08		s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
2	55734	Presilla Aluminio Mediana	Uni	6,00	0.66	
3 COMPROR		Sellador 3m Gris FECHA: 2015-03-14	Uni	1,00 s:0	10.43	
COMPROB 1					0.40	
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	∪nı Uni	15,00 1,00	0.43 0.54	
COMPROB	EG - 14264	FECHA: 2015-03-08	A: -			
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 4,00	1.52	
2	55734	Presilla Aluminio Mediana	Uni		0.44	
COMPROB	EG - 14269	FECHA: 2015-03-14	A: -	S:0		
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	55505	Amarras Plasticas 30 Cm	Uni	15,00	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		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
			1 2-1-			
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14288	FECHA: 2015-03-14	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 14291	FECHA: 2015-03-14	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.57	
COMPROB	EG - 14293	FECHA: 2015-03-17	A: -			
1	25271	Tarjeta De Relay .	Uni	1,00	96.94	
2		Kit Relay Mp3000 . Fuse Holder .	Uni Uni		26.45 1.26	
COMPROB		FECHA: 2015-03-14			1.20	
1		Amarras Plasticas 30 Cm			0.43	
COMPROB			_	S:0	0.43	
1		Tarjeta De Relay .			96.94	
2	25338	Kit Relay Mp3000 .	Uni	2,00	26.45	
3		Fuse Holder .	Uni	•	1.26	
COMPROB			A: -			
1		Amarras Plasticas 30 Cm		•	0.43	
COMPROB		FECHA: 2015-03-14	A: -	S:0		
1		Cinta Aislante 3m Negra 2			0.54	
COMPROB		FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.43	
COMPROB		FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.43	
COMPROB	EG - 14313	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.43	
COMPROB		FECHA: 2015-03-14		S:0		
1		Amarras Plasticas 30 Cm			0.86	
COMPROB		FECHA: 2015-03-14				
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			0.57 0.54	
COMPROB		FECHA: 2015-03-14			0.51	
1		Refrigerante 134a (301b)			14.47	
COMPROB		FECHA: 2015-03-14			11.1/	
1		Refrigerante 134a (301b)			28.95	
COMPROB		FECHA: 2015-03-14			20.73	
1		Refrigerante 404a (241b)			19.62	
COMPROB		FECHA: 2015-03-14			17.02	
1		Refrigerante 134a (301b)			28.95	
COMPROB		FECHA: 2015-03-14			20.73	
1		Refrigerante 134a (301b)			34.74	
COMPROB		FECHA: 2015-03-14			54.74	
1		Presilla Aluminio Mediana			0.50	
COMPROB		FECHA: 2015-03-14			0.30	
23.11100				2 0		

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:		E BODEGA'	1	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55500	D' D G I OII	'	2 00	F 00	
1		Disco De Corte 9"	Uni	3,00	5.99	
2	55/50	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14349	FECHA: 2015-03-14	A: -	S:0		
1	F F T 2 4	December 11 - Mandada Maddana	TT	2 00	0.05	
1	55/34	Presilla Aluminio Mediana	Uni	2,00	0.25	
COMPROB	EG - 14351	FECHA: 2015-03-14	A: -	S:0		
-	5555		'	0.00	10 20	
1	55/56	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14352	FECHA: 2015-03-14	A: -	s:0		
1	E E E 2 4	D '11 21 ' ' w 1'	'	4 00	0 50	
1		Presilla Aluminio Mediana		4,00	0.50	
2	33/30	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14353	FECHA: 2015-03-14	A: -	S:0		
1	FF(0)	Desir Dies Don	TT	2 00	4 40	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.50	
2	33/34	Presilia Aluminio Mediana	UIII	4,00	0.50	
COMPROB	EG - 14355	FECHA: 2015-03-14	A: -	S:0		
1		Sellador 3m Gris	TT	2 00	10 27	
1	55/50	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14358	FECHA: 2015-03-14	A: -	S:0		
-	55500	D' D G I OII	'	0.00	2 00	
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 14359	FECHA: 2015-03-14	A: -	S:0		
_				0.00		
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
COMPROB	EG - 14360	FECHA: 2015-03-14	A: -	S:0		
1	5555		'	1 00	c 10	
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14361	FECHA: 2015-03-14	A: -	S:0		
1	55500	D' D G I OII	'	2 00	F 00	
1	55590	Disco De Corte 9"	Uni	3,00	5.99	
COMPROB	EG - 14362	FECHA: 2015-03-14	A: -	S:0		
1	5555		'	0.00	10 25	
1	55756	Sellador 3m Gris	Uni	2,00	12.37	
COMPROB	EG - 14363	FECHA: 2015-03-14	A: -	S:0		
1	5555		'	1 00	6 10	
1	55/56	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB	EG - 14365	FECHA: 2015-03-14	A: -	S:0		
_				1 00		
1		Sellador 3m Gris			6.19	
2	55603	Drain Plug Peq	Unı	2,00	4.49	
COMPROB	EG - 14367	FECHA: 2015-03-14	A: -	S:0		
1	55534	- 133 -3 1 1 11	'	4 00	0 50	
1	55734	Presilla Aluminio Mediana Sellador 3m Gris Brocas 3/16		· · · · · · · · · · · · · · · · · · ·	0.50	
2	55/56	Sellador 3m Gris	Uni Uni	2,00	12.37	
3	55549	Brocas 3/16	Uni	2,00	1.26	
COMPROB	EG - 14371	FECHA: 2015-03-14	A: -	S:0		
1	FF724	Descrille Aleminia Madiana	TT	4 00	0.50	
1 2		Presilla Aluminio Mediana			4.49	
2	33003	Drain Plug Peq	UIII	2,00	4.47	
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	T7	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		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2			0.29 0.54	
		_			0.54	
COMPROB	EG - 14381	FECHA: 2015-03-15	A: -	S:0		
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Pag. 645 de 974

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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.43	
COMPRO	B EG - 14384	FECHA: 2015-03-15	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	IIni	50,00	1.43	
COMPRO		FECHA: 2015-03-15			1.13	
1 2		Wd-40 . Limpiador De Contacto Ele	Uni Uni	•	4.12 3.74	
COMPRO		FECHA: 2015-03-14			3,7,1	
					0.00	
1		Amarras Plasticas 30 Cm		•	0.29	
COMPRO		FECHA: 2015-03-15				
1	55505	Amarras Plasticas 30 Cm	Uni	100,00	2.86	
COMPRO	B EG - 14394	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPRO	B EG - 14397	FECHA: 2015-03-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPRO		FECHA: 2015-03-15		•		
1		Amarras Plasticas 30 Cm			0.57	
_					0.57	
COMPRO		FECHA: 2015-03-15				
1		Amarras Plasticas 30 Cm		•	0.57	
COMPRO	B EG - 14403	FECHA: 2015-03-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPRO	B EG - 14406	FECHA: 2015-03-15	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	2.24	
2	55734	Presilla Aluminio Mediana	Uni	2,00	0.25	
COMPRO	B EG - 14408	FECHA: 2015-03-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPRO	B EG - 14411	FECHA: 2015-03-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	12.37	
	B EG - 14413	FECHA: 2015-03-15	A: -	S:0		
1	55756	Sellador 3m Gris Brocas 3/16	IIni	2,00	12.37	
2	55549	Brocas 3/16	Uni	2,00	1.26	
COMPRO		FECHA: 2015-03-15				
1	55734	Presilla Aluminio Mediana	Uni	4.00	0.50	
		Sellador 3m Gris			6.19	
COMPRO	B EG - 14415	FECHA: 2015-03-15	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	3.99	
		FECHA: 2015-03-23				
		Disco De Corte 9"			4.25	
		FECHA: 2015-03-23			1.23	
1 2	55756 55734	Sellador 3m Gris Presilla Aluminio Mediana	Uni Uni	1,00 4,00	6.90 0.53	
		FECHA: 2015-03-23				
					A A1	
		Drain Plug Peq Presilla Aluminio Mediana			4.41 0.53	
		FECHA: 2015-03-23				
	Thu Oct 8 / 15				n Pag. 646 de	974
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
						<u></u>
1	EEF	90 Disco De Corte 9"	IIn i	1,00	2.12	
				•	۷.1۷	
COMPROB		5 FECHA: 2015-03-23		S:0		
1	557	34 Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 1442	7 FECHA: 2015-03-23	A: -	S:0		
1				2 00	A 41	
1 2		03 Drain Plug Peq 34 Presilla Aluminio Mediana		2,00 4,00	4.41 0.53	
COMPROB			A: -	s:0	0.33	
1		47 Brocas 1/4	Uni	1,00	0.91	
2		56 Sellador 3m Gris		1,00	6.90	
COMPROB	EG - 14429	9 FECHA: 2015-03-23	A: -	S:0		
1	557	56 Sellador 3m Gris	Uni	1,00	6.90	
COMPROB	EG - 14430	FECHA: 2015-03-23	A: -	s:0		
					A 40	
1 2		02 Drain Plug Grande . 34 Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
3			Uni	1,00	6.90	
4	555	56 Sellador 3m Gris 90 Disco De Corte 9"	Uni	2,00	4.25	
COMPROB		1 FECHA: 2015-03-23	A: -	s:0		
1		56 Sellador 3m Gris	Uni	1,00	6.90	
_			_	•	0.90	
COMPROB	≝G - 1443.	2 FECHA: 2015-03-23	A: -	S:0		
1	557	34 Presilla Aluminio Mediana	Uni	2,00	0.27	
COMPROB	EG - 14433	3 FECHA: 2015-03-23	A: -	s:0		
1	556	03 Drain Plug Peq	IIni	2,00	4.41	
2		34 Presilla Aluminio Mediana		4,00	0.53	
COMPROB	EG - 1443	5 FECHA: 2015-03-23	A: -	s:0		
					1 63	
1		28 Bisagra De Acero Inoxidab		2,00	1.63	
COMPROB	EG - 1443'	7 FECHA: 2015-03-23	A: -	S:0		
1	557	56 Sellador 3m Gris	Uni	1,00	6.90	
2	555	90 Disco De Corte 9"	Uni	1,00	2.12	
COMPROB	EG - 14438	FECHA: 2015-03-23	A: -	S:0		
1	557	34 Presilla Aluminio Mediana	[Ini	4 . 00	0.53	
2	555	49 Brocas 3/16	Uni	1,00	0.75	
COMPROB		FECHA: 2015-03-23				
					0 01	
1		47 Brocas 1/4			0.91	
COMPROB	EG - 1444	1 FECHA: 2015-03-23	A: -	S:0		
1	556	02 Drain Plug Grande .	Uni	2,00	4.49	
COMPROB	EG - 1444	4 FECHA: 2015-03-23	A: -	S:0		
1		49 Brocas 3/16			1.50	
		49 Brocas 3/16 56 Sellador 3m Gris		1,00	1.50 6.90	
		5 FECHA: 2015-03-23				
					_	
1		90 Disco De Corte 9"			6.37	
COMPROB	EG - 14449	9 FECHA: 2015-03-23	A: -	S:0		
1	555	47 Brocas 1/4	Uni	1,00	0.91	
COMPROR		2 FECHA: 2015-03-23				
					<i>c</i>	
		90 Disco De Corte 9"			6.37	
COMPROB	EG - 1445!	5 FECHA: 2015-03-23	A: -	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EGRESO	DE 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		S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB		FECHA: 2015-03-16	_			
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	A: -	s:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB	EG - 14689	FECHA: 2015-03-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 14691	FECHA: 2015-03-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB		FECHA: 2015-03-16				
1	55549	Brocas 3/16	Uni	2,00	1.39	
COMPROB		FECHA: 2015-03-16	A: -			
1	55756	Sellador 3m Gris	Uni	1.00	7.30	
COMPROB		FECHA: 2015-03-16				
1		Brocas 3/8			1.89	
COMPROB		FECHA: 2015-03-16			2.07	
1	55603	Drain Plug Peq	IIni	2,00	4.49	
COMPROB		FECHA: 2015-03-16			1.17	
1		Bisagra De Acero Inoxidab			1.72	
COMPROB		FECHA: 2015-03-16			1.72	
1		Bisagra De Acero Inoxidab			1.72	
COMPROB		FECHA: 2015-03-16			1.72	
1		Disco De Corte 9"			4.09	
COMPROB		FECHA: 2015-03-16			च.∪೨	
					<i>C</i> 1 <i>A</i>	
1 2		Disco De Corte 9" Sellador 3m Gris		3,00 1,00	6.14 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		

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB		FECHA: 2015-03-16				
1		Wd-40 .			4.12	
COMPROB	EG - 14737	FECHA: 2015-03-16	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB		FECHA: 2015-03-16				
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.54	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.14	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.85	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB		FECHA: 2015-03-16		•		
1	55505	Amarras Plasticas 30 Cm	Uni	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	55590	Disco De Corte 9"	Uni	2,00	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	55549	Brocas 3/16	Uni	1,00	0.70	
COMPROB	EG - 14782	FECHA: 2015-03-16	A: -	s:0		
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	
COMPROB	EG - 14786	FECHA: 2015-03-17	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.39	
2 3	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.49 0.53	
COMPROB		FECHA: 2015-03-17		•		
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	
		FECHA: 2015-03-17			0.70	
1				1,00	6.74	
_		FECHA: 2015-03-17		-	0.74	
1		Presilla Aluminio Mediana			0.53	
2			Uni		6.74	
COMPROB	EG - 14805	FECHA: 2015-03-17	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	4.49 0.53	
COMPROB	3 EG - 14808	FECHA: 2015-03-17	A: -	s:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB	3 EG - 14810	FECHA: 2015-03-17	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	13.48	
COMPROB	3 EG - 14813	FECHA: 2015-03-17	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72	
COMPROB	3 EG - 14815	FECHA: 2015-03-17	A: -	s:0		
1			Uni	3,00	6.31	
COMPROE	B EG - 14817	FECHA: 2015-03-17	A: -	S:0		
1			Uni	1,00	6.74	
COMPROE		FECHA: 2015-03-17		S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.49 0.53	
Z COMPROE		FECHA: 2015-03-17			0.53	
1		Sellador 3m Gris		1,00	6.74	
COMPROB		FECHA: 2015-03-17		s:0	∪./±	
1		Presilla Aluminio Mediana		2,00	0.27	
COMPROE		FECHA: 2015-03-17		S:0	J.27	
1		Presilla Aluminio Mediana		4,00	0.53	
COMPROE		FECHA: 2015-03-17		s:0	· - -	
1		Presilla Aluminio Mediana		4,00	0.53	
COMPROE		FECHA: 2015-03-17		•		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	3 EG - 14838	FECHA: 2015-03-17	A: -	s:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.59	
COMPROB	3 EG - 14845	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB	3 EG - 14847	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROE	3 EG - 14848	FECHA: 2015-03-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.77	
COMPROE	3 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	
COMPROE	3 EG - 14861	FECHA: 2015-03-18	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.31	
COMPROE	3 EG - 14863	FECHA: 2015-03-18	A: -	s:0		
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 2,00	0.74 12.74	
	33/30 Thu Oct 8 / 15		J.1.1		n Pag. 650 de	974

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	EG - 14869	FECHA: 2015-03-18	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB	EG - 14870	FECHA: 2015-03-18	A: -	S:0		
1 2		Brocas 7/32 Bisagra De Acero Inoxidab		1,00 2,00	0.05 1.72	
		FECHA: 2015-03-18			1.72	
1		Sellador 3m Gris			6.37	
		FECHA: 2015-03-18			0.37	
1		Brocas 7/32		1,00	0.05	
_		FECHA: 2015-03-18			0.05	
1			Uni	2,00	1.49	
_		FECHA: 2015-03-18		•	1.10	
1		Sellador 3m Gris			6.37	
		FECHA: 2015-03-18			0.37	
1			Uni	1,00	0.74	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
3		Drain Plug Peq		2,00	4.43	
COMPROB		FECHA: 2015-03-18				
1		Disco De Corte 9"			6.31	
		FECHA: 2015-03-18				
		Presilla Aluminio Mediana			0.27	
		FECHA: 2015-03-18				
1		Sellador 3m Gris		1,00	6.37	
		FECHA: 2015-03-18				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 8,00	4.43 1.07	
3	55756	Sellador 3m Gris	Uni	1,00	6.37	
4 5		Brocas 1/4 Brocas 3/8	Uni Uni	1,00 1,00	0.86 1.89	
		FECHA: 2015-03-18			1.09	
1		Sellador 3m Gris			6.37	
_		FECHA: 2015-03-18			0.57	
1		Brocas 3/16			0.74	
		FECHA: 2015-03-18			0.71	
1		Bisagra De Acero Inoxidab			1.72	
2	55824	Wd-40 .	Uni	1,00	4.12	
COMPROB		FECHA: 2015-03-18				
1		Disco De Corte 9"			4.20	
		FECHA: 2015-03-18				
		Amarras Plasticas 30 Cm			0.88	
COMPROB	EG - 14896	FECHA: 2015-03-18	A: -	S:0		
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repge	n Pag. 651	de 974

		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			0.00	
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	1,00	0.78	
3	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15153	FECHA: 2015-03-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15154	FECHA: 2015-03-19	A: -	s:0		
1	55603	Drain Plug Peq	IIni	2,00	4.43	
2		Presilla Aluminio Mediana			0.53	
COMPROB	EG - 15157	FECHA: 2015-03-19	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.21	
COMPROB		FECHA: 2015-03-19			1.21	
					<i>c</i> 21	
1 2		_	Uni Uni	3,00 1,00	6.31 6.37	
COMPROB			A: -	•	. ,	
					C 21	
1			Uni	•	6.31	
COMPROB		FECHA: 2015-03-19	A: -	S:0		
1			Uni	,	6.37	
COMPROB	EG - 15164	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15166	FECHA: 2015-03-19	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	1.00	2.10	
		FECHA: 2015-03-19			2.10	
					0 54	
		Brocas 3/16			0.74	
COMPROB		FECHA: 2015-03-19				
1		Drain Plug Peq			4.43	
2		Presilla Aluminio Mediana			0.53	
COMPROB		FECHA: 2015-03-19				
1	55590	Disco De Corte 9"	Uni	1,00	2.10	
COMPROB	EG - 15171	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15178	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
_		FECHA: 2015-03-19			. ,	
1		Sellador 3m Gris			6.37	
COMPROB	EG - 15180	FECHA: 2015-03-19	A: -	S:0		
1		Brocas 3/16			0.75	
		Sellador 3m Gris		1,00	6.37	
		FECHA: 2015-03-19	A: -			
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 652 de	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	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	55756	Sellador 3m Gris	Uni	2,00	12.74	
2		Presilla Aluminio Mediana		4,00	0.53	
COMPROB	EG - 15183	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15184	FECHA: 2015-03-19	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB	EG - 15186	FECHA: 2015-03-19	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.37	
COMPROB			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	55590	Disco De Corte 9"	Uni	2,00	4.20	
COMPROB	EG - 15189	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	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	EG - 15191	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.14	
COMPROB	EG - 15192	FECHA: 2015-03-19	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	1.00	
COMPROB		FECHA: 2015-03-19		•		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.72	
COMPROB		FECHA: 2015-03-19		·		
1	55505	Amarras Plasticas 30 Cm	IIni	30 00	0.86	
		FECHA: 2015-03-19			0.00	
		Amarras Plasticas 30 Cm			1.43	
		FECHA: 2015-03-19			1.43	
1		Amarras Plasticas 30 Cm			1 42	
		Amarras Plasticas 30 Cm FECHA: 2015-03-19		•	1.43	
					2 22	
1		Amarras Plasticas 30 Cm			2.86	
		FECHA: 2015-03-19				
			Uni		4.12	
COMPROB		FECHA: 2015-03-20				
		Amarras Plasticas 30 Cm			0.03	
		FECHA: 2015-03-20				
		Brocas 3/16			0.68	
COMPROB	EG - 15201	FECHA: 2015-03-20	A: -	S:0		
COMPROB	EG - 15205	FECHA: 2015-03-20	A: -	S:0		

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
				<u>'</u>	<u>'</u>	
1	55540	Brocas 3/16	IIni	1 00	0.68	
	33347	blocas 3/10	OIII	1,00	0.00	
COMPROB	EG - 15207	FECHA: 2015-03-20	A: -	s:0		
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	55590	Disco De Corte 9"	Uni	3,00	6.37	
2	55756	Sellador 3m Gris	Uni	1,00	6.90	
3	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
4			Uni	1,00	0.68	
-	33347	blocas 3/10	OIII	1,00	0.00	
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	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15214	FECHA: 2015-03-20	A: -	S:0		
-	40	- 0.416			0.50	
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	TC 15015	FECHA: 2015-03-20	7. •	s:0		
COMPROB	EG - 15215	FECHA: 2015-03-20	A	5.0		
1	EE724	Presilla Aluminio Mediana	TTm ÷	4,00	0 53	
1					0.53	
2	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EC _ 15216	FECHA: 2015-03-20	7. • _	s:0		
COMPROB	EG - 15210	FECHA: 2013-03-20	Α. –	3.0		
1	5572/	Presilla Aluminio Mediana	IIni	4,00	0.53	
				4,00		
2		Bisagra De Acero Inoxidab		2,00	1.72	
3	55756	Sellador 3m Gris	Uni	1,00	6.90	
COMPDOD	DG 15017	DEGUE: 0015 02 00	3.	G • 0		
COMPROB	EG - 1521/	FECHA: 2015-03-20	A: -	S:0		
1	FFF 4.0	D 2 /1C	TTee d	1 00	0 68	
1	55549	Brocas 3/16	Uni	1,00	0.68	
COMPROB	EG - 15219	FECHA: 2015-03-20	Δ: -	S:0		
001111102	20 10217	120111 2013 03 20		2 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	55549	Brocas 3/16	Uni	1,00	0.68	
COMPDOD	TG 15001	DEGUE: 0015 02 00	3.	G • 0		
COMPROB	EG - 15221	FECHA: 2015-03-20	A: -	S:0		
-1		D	TT 2	2 00	0 10	
1		Brocas 7/32	Uni	2,00	0.10	
2	55549	Brocas 3/16	Uni	2,00	1.37	
COMPROB	TC 15000	FECHA: 2015-03-20	A: -	s:0		
COMPROB	EG - 15225	FECHA: 2015-03-20	A	5.0		
1	CCCC1	Dwo go g 7/22	TTm ÷	2 00	0 10	
		Brocas 7/32	Uni	2,00	0.10	
2	55549	Brocas 3/16	Uni	2,00	1.37	
COMPROB	EG - 15226	FECHA: 2015-03-20	A: -	s:0		
COMPROB	EG - 15220	FECHA: 2013-03-20	Α. –	3.0		
1	EEEOO	Disco De Corte 9"	TTm d	2 00	4 25	
			Uni	2,00	4.25	
2		Presilla Aluminio Mediana		6,00	0.80	
3		Drain Plug Peq	Uni	1,00	2.22	
4	55756	Sellador 3m Gris	Uni	2,00	13.80	
COMPROB	EG - 15229	FECHA: 2015-03-20	A: -	S:0		
	_			_	_	
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		
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROS	₽C 15004	ББСИ» • 201E 02 20	7. •	g • 0		
	EG - 15234		A: -	S:0		
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
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		Drain Plug Peq			4.43	
2		Presilla Aluminio Mediana			0.53	
COMPROB		FECHA: 2015-03-20				
1	55552	Brocas 9/32	Uni		2.98	
2 3		Brocas 3/16 Sellador 3m Gris	Uni Uni	2,00 3,00	1.37 20.70	
		FECHA: 2015-03-20			20.70	
1			Uni		6.90	
COMPROB	EG - 15240	FECHA: 2015-03-20	A: -	S:0		
1		Sellador 3m Gris		1,00	6.90	
2		Drain Plug Peq			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		FECHA: 2015-03-20		S:0		
1		Amarras Plasticas 30 Cm			1.21	
					1.21	
COMPROB		FECHA: 2015-03-20				
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.21	
COMPROB	EG - 15245	FECHA: 2015-03-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	45,00	1.21	
COMPROB	EG - 15246	FECHA: 2015-03-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	45 00	1.21	
					1.21	
COMPROB		FECHA: 2015-03-20				
1 2	55505	Amarras Plasticas 30 Cm Wd-40 .	Uni	50,00	1.35	
	33624	wa-40 .	UIII	1,00	4.67	
COMPROB		FECHA: 2015-03-23				
1		Screw And Washer Kit (100			1.14	
COMPROB	EG - 15258	FECHA: 2015-03-23	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	2,00	0.38	
COMPROB	EG - 15259	FECHA: 2015-03-23	A: -	s:0		
1	25033	Screw And Washer Kit (100	IIni	10 00	1.89	
COMPROB		FECHA: 2015-03-23		•	1.09	
1		Kit Relay Mp3000 .			100.69	
COMPROB	EG - 15262	FECHA: 2015-03-23	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPROB	EG - 15263	FECHA: 2015-03-23	A: -	s:0		
1	25338	Kit Relay Mp3000 .	Uni	3,00	100.69	
2	25207	Tapones De Bronce .	Uni	2,00	0.05	
3	25263	O Rin Del Compresor Coope	Uni	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	25207	Tapones De Bronce .	Uni	2,00	0.05	
3	25338	Kit Relay Mp3000 .	Uni	3,00	100.69	
COMPROB	EG - 15265	FECHA: 2015-03-23	A: -	S:0		
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPRO	B EG - 15266	FECHA: 2015-03-23	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.05	
COMPRO	B EG - 15267	FECHA: 2015-03-23	A: -	S:0		
1		Tapones De Bronce .		2,00	0.05	
2		O Rin Del Compresor Coope Kit Relay Mp3000 .	Uni Uni	2,00 2,00	1.85 67.13	
COMPRO		FECHA: 2015-03-23			07.13	
1		Tapones De Bronce .			0.05	
COMPRO:		FECHA: 2015-03-23			0.03	
1		O Rin Del Compresor Coope		1,00	0.93	
2		Tapones De Bronce .		2,00	0.93	
COMPRO	B EG - 15270	FECHA: 2015-03-23	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	92.56	
COMPRO	B EG - 15271	FECHA: 2015-03-23	A: -	S:0		
1	25223	Valvula Solenoide Liv .	Uni	1,00	41.04	
COMPRO	B EG - 15272	FECHA: 2015-03-23	A: -	S:0		
1	25206	Window Kit (puerta De Win	Uni	1,00	23.34	
COMPRO	B EG - 15273	FECHA: 2015-03-23	A: -	S:0		
1	25271	Tarjeta De Relay . Fuse Holder .	Uni	1,00	92.56	
2		Fuse Holder . Couplin Wcc , Male 81954		3,00 1,00	1.20 3.08	
COMPRO		FECHA: 2015-03-23			3.30	
1	25064	Retainer For Screw (reten	Uni	1,00	5.33	
COMPRO		FECHA: 2015-03-23			-	
1	25014	Cap,compressor Stop Valv	Uni	2,00	23.59	
2	25013	Cap, evacuacion Valve , L	Uni	1,00	5.42	
3 COMPRO		Proyecto Kit De Ventilaci				
COMPRO:		FECHA: 2015-03-30			4 25	
COMPRO		Drain Plug Peq			4.36	
COMPRO:		FECHA: 2015-03-30				
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.36 0.56	
COMPRO		FECHA: 2015-03-30				
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPRO	B EG - 15286	FECHA: 2015-03-30	A: -			
1		Presilla Aluminio Mediana	Uni	4,00	0.56	
2		Sellador 3m Gris	Uni	1,00	7.16	
COMPRO	B EG - 15288	FECHA: 2015-03-30	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.36 0.56	
Z COMPRO		FECHA: 2015-03-30			0.56	
1		Drain Plug Peq			4.36	
COMPRO:		FECHA: 2015-03-30			4.30	
1		Sellador 3m Gris			7.16	
Т	22/20	DETIGNOT SHI GITS	OIII	1,00	7.10	

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15302	FECHA: 2015-03-30	A: -	S:0		
1	FF.C02	Design Discus Design	TT	2 00	4 26	
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.36 0.56	
					0.30	
COMPROB	EG - 15309	FECHA: 2015-03-30	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB		FECHA: 2015-03-30				
СОМРКОВ	EG - 15311	FECHA: 2015-03-30	Α	3.0		
1		Bisagra De Acero Inoxidab	Uni		1.60	
2	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15313	FECHA: 2015-03-30	A: -	S:0		
1	EE7E6	Sellador 3m Gris	TTm i	2,00	14.32	
2		Bisagra De Acero Inoxidab		2,00	1.60	
3		Brocas 3/16	Uni	1,00	0.78	
4		Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 15314	FECHA: 2015-03-30	A: -	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	EG - 15317	FECHA: 2015-03-30	A: -	S:0		
1	55619	Keeper Izquierdo .	Uni	1,00	4.61	
2		Brocas 7/32	Uni	2,00	0.06	
3	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPROB	EG - 15318	FECHA: 2015-03-30	A: -	S:0		
1	55734	Presilla Aluminio Mediana	IIni	2,00	0.28	
_					0.20	
COMPROB	EG - 15319	FECHA: 2015-03-30	A	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15320	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.38	
COMPROB		FECHA: 2015-03-30	A: -	S:0	0.00	
COMPROB						
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPROB	EG - 15322	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	30 00	0.76	
					0.70	
COMPROB	EG - 15323	FECHA: 2015-03-30	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.25	
2	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.75	
COMPROB	EG - 15324	FECHA: 2015-03-30	A: -	S:0		
1	EEEOE	Amarras Plasticas 30 Cm	IIni	20 00	0.50	
_					0.50	
COMPROB	EG - 15325	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.38	
COMPROB	EG - 15326	FECHA: 2015-03-30	A: -	s:0		
1					0 50	
_		Amarras Plasticas 30 Cm			0.50	
COMPROB	EG - 15327	FECHA: 2015-03-30	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.75	
COMPROB	EG - 15328	FECHA: 2015-03-30	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.20	
1 2	55824			15,00	0.38 5.37	
					J.J.	
		FECHA: 2015-03-30	A	ಎ•∪		
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Pag. 657 de 974

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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	200100	I I II II	OTAT	CIMVIID.	00010	A TOTT
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2		20,00 1,00	0.50 0.75	
COMPRO		FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPRO	B EG - 15331	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.50	
COMPRO	B EG - 15332	FECHA: 2015-03-31	A: -	S:0		
1	55547	Brocas 1/4	Uni	2,00	1.51	
COMPRO	B EG - 15333	FECHA: 2015-03-31	A: -	S:0		
1	55619	Keeper Izquierdo .	Uni	1,00	4.61	
COMPRO	B EG - 15335	FECHA: 2015-03-31	A: -	S:0		
1	55550	Brocas 3/8	Uni	1,00	1.67	
COMPRO	B EG - 15336	FECHA: 2015-03-31	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.36	
COMPRO	B 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	
COMPRO	B 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	
COMPRO	B EG - 15339	FECHA: 2015-03-31	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPRO	B EG - 15340	FECHA: 2015-03-31	A: -	S:0		
1 2 3	55603	Sellador 3m Gris Drain Plug Peq Presilla Aluminio Mediana	Uni		14.32 4.36 1.12	
COMPRO		FECHA: 2015-03-31			1.12	
1		Drain Plug Peq			8.72	
2		Presilla Aluminio Mediana			1.12	
COMPRO	B EG - 15343	FECHA: 2015-03-31	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.16	
COMPRO	B EG - 15344	FECHA: 2015-03-31	A: -	S:0		
1	55549	Brocas 3/16	Uni	3,00	2.23	
COMPRO	B EG - 15345	FECHA: 2015-03-31	A: -	S:0		
1		Sellador 3m Gris		•	7.16	
COMPRO	B EG - 15347	FECHA: 2015-03-31	A: -	S:0		
1		Sellador 3m Gris			7.16	
COMPRO	B EG - 15348	FECHA: 2015-03-31	A: -	S:0		
1		Sellador 3m Gris		1,00	7.16	
COMPRO	B EG - 15349	FECHA: 2015-03-31	A: -			
1		Cinta Aislante 3m Negra 2			0.66	
COMPRO	B EG - 15350	FECHA: 2015-03-31				
	55824			1,00	5.37	
		FECHA: 2015-04-01	A: -			
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Tipo Comprob.: 'EGRESO DE BODEGA'
E M UNI CANTID.

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAI	JOR
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		FECHA: 2015-04-01				
1		Amarras Plasticas 30 Cm		20,00	0.55	
COMPROB		FECHA: 2015-04-01			0.33	
1		Amarras Plasticas 30 Cm		10,00	0.28	
COMPROB		FECHA: 2015-04-01		s:0	0.20	
					0.41	
1		Amarras Plasticas 30 Cm		15,00	0.41	
COMPROB		FECHA: 2015-04-01				
1		Amarras Plasticas 30 Cm		15,00	0.41	
COMPROB		FECHA: 2015-04-01				
1		Amarras Plasticas 30 Cm			0.83	
COMPROB	EG - 15371	FECHA: 2015-03-23				
1	25338	Kit Relay Mp3000 .	Uni	2,00	67.13	
COMPROB	EG - 15375	FECHA: 2015-04-01	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	2,00	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		FECHA: 2015-03-24				
1	25338	Kit Relay Mp3000 .	Uni	1.00	33.56	
COMPROB		FECHA: 2015-04-01				
1		Drain Plug Peq			4.36	
COMPROB		FECHA: 2015-03-24			1.50	
1		O Rin Del Compresor Coope			0.93	
COMPROB		FECHA: 2015-04-01			0.93	
					0.56	
1		Presilla Aluminio Mediana			0.56	
		FECHA: 2015-03-24				
1		O Rin Del Compresor Coope			0.93	
COMPROB		FECHA: 2015-04-01				
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	4.36 0.56	
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Tipo Comprob.: 'EGRESO DE BODEGA'

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	

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S.	CODIGO	Tipo Comprob.:	UNI		COSTO	VALOR
COMPROB		I T E M FECHA: 2015-04-01	A: -	CANTID. s:0	01600	лоцку
1		Brocas 3/16	Uni	1,00	0.74	
COMPROB		FECHA: 2015-04-01				
1	55756	Sellador 3m Gris	Uni	1,00	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	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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	EG - 15452	FECHA: 2015-04-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15453	FECHA: 2015-03-25	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	81.54	
COMPROB	EG - 15454	FECHA: 2015-04-02	A: -			
1		Amarras Plasticas 30 Cm			0.28	
COMPROB		FECHA: 2015-03-25				
1 2	25014 25013	Cap,compressor Stop Valv Cap,evacuacion Valve , L	Uni Uni	1,00 1,00	11.80 5.42	
COMPROB	EG - 15457	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.50	
COMPROB	EG - 15460	FECHA: 2015-04-02	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.50	
COMPROB	EG - 15461	FECHA: 2015-04-02	A: -	S:0		
1		Refrigerante 134a (301b)			37.51	
COMPROB		FECHA: 2015-03-26				
1		Hot Gas Valve Cim5 .			46.31	
COMPROB		FECHA: 2015-04-02				
1		Refrigerante 134a (301b)			37.51	
COMPROB		FECHA: 2015-03-26				
1		Fuse, 10 A (bag Of 10 Pcs			0.25	
COMPROB		FECHA: 2015-04-02			25 51	
1		Refrigerante 134a (301b)			37.51	
COMPROB		FECHA: 2015-04-02			25 51	
1 COMPROB		Refrigerante 134a (301b) FECHA: 2015-03-26			37.51	
					0 04	
1 COMPROB		Tapones De Bronce . FECHA: 2015-04-02			0.04	
		Refrigerante 134a (301b)			21 26	
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		Tipo Comprob.:			ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15473	FECHA: 2015-03-26	A: -	S:0		
1 2		O Rin Del Compresor Coope Tapones De Bronce .			2.78 0.04	
COMPROB	EG - 15474	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	12,00	37.51	
COMPROB	EG - 15476	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15477	FECHA: 2015-03-27	A: -	S:0		
1 2 3	25020	Melt Fuse Kit (fusible De Evacuacion Valve , Lp . Gasket ,service Kit .	Uni	1,00	4.85 41.35 4.72	
COMPROB	EG - 15479	FECHA: 2015-03-27	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	3.79	
COMPROB		FECHA: 2015-03-27				
					4 74	
1		Screw And Washer Kit (100			4.74	
COMPROB		FECHA: 2015-03-27				
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	
COMPROB	EG - 15489	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB		FECHA: 2015-03-27				
1					0.93	
		O Rin Del Compresor Coope			0.93	
COMPROB		FECHA: 2015-04-02				
1		Refrigerante 134a (301b)			15.63	
COMPROB	EG - 15496	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	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		
1		Evacuacion Valve , Lp .			41.35	
_		FECHA: 2015-04-02			11.33	
					10 50	
1		Refrigerante 134a (30lb)			12.50	
COMPROB		FECHA: 2015-04-02				
1		Refrigerante 134a (301b)			18.75	
COMPROB	EG - 15504	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	37.51	
COMPROB	EG - 15506	FECHA: 2015-03-28	A: -	S:0		
1	25263	O Rin Del Compresor Coope	Uni	2,00	1.85	
COMPROB	EG - 15507	FECHA: 2015-04-02	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	31.26	
COMPROB	EG - 15508	FECHA: 2015-03-28	A: -	s:0		
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'

F E M UNI CANTID.

		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (30lb)	Lb	6,00	18.75	
COMPROB		FECHA: 2015-03-28		S:0		
1		Tapones De Bronce .		2,00	0.04	
COMPROB		FECHA: 2015-04-02		S:0	0.04	
1		Refrigerante 134a (301b)		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	25263	O Rin Del Compresor Coope	Uni	3,00	2.78	
2	25207	Tapones De Bronce .	Uni	2,00	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		2,00	1.53	
3		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-03-28		S:0		
1		Retainer For Screw (reten			5.32	
COMPROB	EG - 15518	FECHA: 2015-04-02	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15519	FECHA: 2015-04-02	A: -	S:0		
1	55590	Disco De Corte 9"	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: -			
1		Disco De Corte 9"	IIni	2 00	4.26	
_		FECHA: 2015-04-02			1.20	
					15.00	
		Sellador 3m Gris		•	15.22	
COMPROB		FECHA: 2015-04-02				
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		FECHA: 2015-04-02	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2.00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15543	FECHA: 2015-04-02	A: -	S:0		
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	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~	22220	1	, 5111	C	22210	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB		FECHA: 2015-04-02			7.01	
1		Drain Plug Peq			4.31	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
3		Sellador 3m Gris		1,00	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		FECHA: 2015-04-03		•		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.75	
COMPROB		FECHA: 2015-04-03		s:0		
1		Refrigerante 134a (301b)		10,00	31.26	
COMPROB		FECHA: 2015-04-03		•	31.20	
1		Refrigerante 134a (301b)			18.75	
COMPROB		FECHA: 2015-04-03			16.75	
					0.00	
1		Presilla Aluminio Mediana		•	0.28	
COMPROB		FECHA: 2015-04-03				
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 8,00	4.31 1.12	
		FECHA: 2015-04-03				
1	55756	Sellador 3m Gris	Uni	1.00	7.61	
_		FECHA: 2015-04-03			7.01	
1			Uni		0.80	
COMPROB		FECHA: 2015-04-04		•	0.80	
					7 (1	
1 COMPROR		Sellador 3m Gris			7.61	
COMPROB		FECHA: 2015-04-04			^ - -	
1		Presilla Aluminio Mediana			0.56	
		FECHA: 2015-04-04				
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 1,00	15.22 0.80	
		FECHA: 2015-04-04			0.00	
1		Sellador 3m Gris			7.61	
_		FECHA: 2015-04-04			/.01	
					4 00	
			Uni		4.26	
COMPROB	EG - 12010	FECHA: 2015-04-04	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-04-04	_		CODIO	AMOIL
1		Sellador 3m Gris			7.61	
COMPROB			A: -			
1	55590	Disco De Corte 9"	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 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	7.61 0.80	
COMPROB	EG - 15628	FECHA: 2015-04-04	A: -	S:0		
1 2	55590 55756	Disco De Corte 9" Sellador 3m Gris	Uni Uni		6.40 7.61	
COMPROB		FECHA: 2015-04-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 15635	FECHA: 2015-04-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15638	FECHA: 2015-04-04	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	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	
COMPROB	EG - 15655	FECHA: 2015-04-05	A: -	s:0		
1 2		Sellador 3m Gris Presilla Aluminio Mediana		2,00 4,00	15.22 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		Sellador 3m Gris		2,00	15.22	
2 3		Bisagra De Acero Inoxidab Presilla Aluminio Mediana			1.53 0.56	
COMPROB	EG - 15675	FECHA: 2015-04-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.22	
COMPROB	EG - 15682	FECHA: 2015-04-05	A: -	s:0		
1	55734	Presilla Aluminio Mediana	Uni	4,00	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 2		Drain Plug Peq Presilla Aluminio Mediana			4.31 1.12	

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15694	FECHA: 2015-04-05	A: -	s:0		_
_					4 04	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00	4.31	
2	55/34	Presilia Aluminio Mediana	OHI	4,00	0.56	
COMPROB	EG - 15698	FECHA: 2015-04-05	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
_					7.01	
COMPROB	EG - 15703	FECHA: 2015-04-05	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.17	
COMPROB		FECHA: 2015-04-05		s:0		
СОМРКОВ	EG - 15/0/	FECHA: 2015-04-05	A	5.0		
COMPROB	EG - 15712	FECHA: 2015-04-05	Δ: -	S:0		
com nob	13,12	1161111 2013 01 03	11.	5.0		
COMPROB	EG - 15715	FECHA: 2015-04-05	A: -	s:0		
_						
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15716	FECHA: 2015-04-05	A: -	s:0		
1	EEE70	Cinto Diclorto 2m Nocco 2	IIn i	1,00	0 60	
2		Cinta Aislante 3m Negra 2 Limpiador De Contacto Ele		1,00	0.69 4.17	
3		Amarras Plasticas 30 Cm		50,00	1.38	
				·	2.55	
COMPROB	EG - 15717	FECHA: 2015-04-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	FC _ 15719	FECHA: 2015-04-05	A: -	s:0		
COMPROB	EG - 13/10	FECIA: 2013-04-03	Α. –	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15719	FECHA: 2015-04-05	A: -	s:0		
1	56350	D. C. ' 124 (2011)	- 1	4 00	10 50	
1	56359	Refrigerante 134a (301b)	ГD	4,00	12.50	
COMPROB	EG - 15720	FECHA: 2015-04-06	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	2,00	15.22	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15721	FECHA: 2015-04-05	A: -			
1	56359	Refrigerante 134a (301b)	Lb	10,00	31.26	
COMPROB	EG - 15722	FECHA: 2015-04-05	Δ: -	S:0		
001111102						
1	56359	Refrigerante 134a (301b)	Lb	10,00	31.26	
COMPROB	EG - 15723	FECHA: 2015-04-06	A: -	s:0		
-	55600	- ' -1 -1		0.00	4 21	
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00	4.31	
2				9,00	1.26	
COMPROB	EG - 15724	FECHA: 2015-04-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 15/25	FECHA: 2015-04-06	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	8.53	
COMPROB		FECHA: 2015-04-12		s:0		
COLLINOD						
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 15727	FECHA: 2015-04-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 15728	FECHA: 2015-04-06	A: -	s:0		
COMPROB	EG - 15729	FECHA: 2015-04-12	A: -	S:0		

s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ b.	CODIGO	1 1 5 11	I OTAT	CANTID.	CODIO	AVITVA
1		American District 200 G	*** '	10.00	0.00	
1		Amarras Plasticas 30 Cm		10,00	0.29	
COMPROB	EG - 15730	FECHA: 2015-04-12	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 15731	FECHA: 2015-04-06	A: -	S:0		
1		Disco De Corte 9"		4,00	8.53	
2		Presilla Aluminio Mediana	_	2,00	0.28	
COMPROB	EG - 15732	FECHA: 2015-04-12	A: -	S:0		
1		Drain Plug Peq		4,00	8.62	
2		Presilla Aluminio Mediana		8,00	1.12	
COMPROB		FECHA: 2015-04-06	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	4,00	8.53	
COMPROB	EG - 15734	FECHA: 2015-04-12	A: -	S:0		
1		Sellador 3m Gris		1,00	7.79	
2 3		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
COMPROB		FECHA: 2015-04-12		s:0	0.30	
					7 70	
1		Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 15/36	FECHA: 2015-04-06	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.40	
COMPROB	EG - 15738	FECHA: 2015-04-12	A: -	S:0		
1		Drain Plug Peq		2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15739	FECHA: 2015-04-06	A: -	S:0		
1 2		Disco De Corte 9" Sellador 3m Gris	Uni Uni	2,00 1,00	4.26 7.61	
		FECHA: 2015-04-11		s:0	7.01	
					1 42	
1		Amarras Plasticas 30 Cm		50,00	1.43	
COMPROB		FECHA: 2015-04-11				
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		FECHA: 2015-04-11				
1		Amarras Plasticas 30 Cm			0.86	
		FECHA: 2015-04-11			0.00	
COMPROB					2 2 2	
1		Amarras Plasticas 30 Cm			0.86	
COMPROB		FECHA: 2015-04-11				
1		Refrigerante 134a (301b)			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		
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S.	CODIGO	I T E M	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	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
2		Presilla Aluminio Mediana		4,00	0.56	
3 COMPROB		Sellador 3m Gris FECHA: 2015-04-11	Uni	2,00 s:0	15.57	
					0.56	
1		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-04-11		s:0		
1		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-04-11				
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
COMPROB		FECHA: 2015-04-11		s:0		
1	55603	Drain Plug Peq	IIni	2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 15772	FECHA: 2015-04-11	A: -	s:0		
1		Bisagra De Acero Inoxidab		2,00	1.45	
2		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 2,00	15.57 1.65	
COMPROB		FECHA: 2015-04-11		•	2.00	
1	55546	Brocas 1/2	Uni	1,00	4.30	
COMPROB		FECHA: 2015-04-11			1.55	
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2	55734	Presilla Aluminio Mediana		4,00	0.56	
3		Disco De Corte 9"	Uni	1,00	2.14	
COMPROB		FECHA: 2015-04-06	A: -			
1 2		Disco De Corte 9" Sellador 3m Gris	Uni Uni	2,00 1,00	4.26 7.61	
COMPROB		FECHA: 2015-04-11				
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
2	55756	Sellador 3m Gris	Uni	2,00	15.57	
3		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-04-06	A: -			
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	7.61 0.80	
COMPROB		FECHA: 2015-04-06	A: -			
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB		FECHA: 2015-04-11		•		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
3 4		Cam Derecho Bisagra De Acero Inoxidab	Uni Uni	1,00 2,00	8.50 1.45	
COMPROB		FECHA: 2015-04-06	A: -			

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	IIni	1,00	7.61	
		FECHA: 2015-04-06			7.01	
COMPROB						
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.53	
COMPROB	EG - 15794	FECHA: 2015-04-11	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-06	A: -	S:0		
1			Uni	1,00	1.67	
		FECHA: 2015-04-11		•	1.07	
COMPROB						
1 2			Uni Uni	2,00 1,00	4.28 7.79	
				·	1.19	
COMPROB	EG - 15799	FECHA: 2015-04-06				
1			Uni		7.61	
2		· · · · · · · · · · · · · · · · · · ·	Uni	1,00	0.80	
COMPROB	EG - 15801	FECHA: 2015-04-11	A: -			
1		Presilla Aluminio Mediana		4,00	0.56	
2 3		Sellador 3m Gris Brocas 3/16	Uni Uni	2,00 1,00	15.57 0.82	
COMPROB		FECHA: 2015-04-06		•	0.02	
1		·	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		FECHA: 2015-04-06		•		
					0 71	
1		Cinta Aislante 3m Negra 2			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	IIni	15 00	0.43	
_		FECHA: 2015-04-10		·	0.43	
COMPROB						
1		Amarras Plasticas 30 Cm		•	0.57	
COMPROB	EG - 15817	FECHA: 2015-04-10	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.86	
2	55824		Uni		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 .	[Ini	1 00	74.05	
COMPROB		FECHA: 2015-03-30			, 1.05	
1		Screw And Washer Kit (100		•	3.03	
COMPROB	EG - 15852	FECHA: 2015-03-30	A: -	s:0		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		_
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		Melt Fuse Kit (fusible De		•	4.85	
2		Fuse, 10 A (bag Of 10 Pcs		3,00	0.25	
COMPROB		FECHA: 2015-03-30				
1 2		<pre>Cap,compressor Stop Valv Cap,service Valve , Lp .</pre>			23.59 12.81	
COMPROB		FECHA: 2015-03-31			12.01	
					027 22	
1 COMPROR		Piston Stipper . FECHA: 2015-03-31	Uni	1,00 s:0	237.33	
COMPROB						
1		Screw And Washer Kit (100		25,00	4.74	
COMPROB		FECHA: 2015-03-31		S:0		
1		Screw And Washer Kit (100		25,00	4.74	
COMPROB	EG - 15865	FECHA: 2015-03-31	A: -	S:0		
1		Tapones De Bronce .		3,00	0.07	
COMPROB	EG - 15866	FECHA: 2015-03-31	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 15868	FECHA: 2015-03-31	A: -	S:0		
1		Tarjeta De Relay .		1,00	72.33	
2			Uni	3,00	1.20	
COMPROB		FECHA: 2015-04-09				
1		Amarras Plasticas 30 Cm		-	0.52	
COMPROB		FECHA: 2015-04-09				
_		Amarras Plasticas 30 Cm			0.52	
COMPROB	EG - 15951	FECHA: 2015-04-09	A: -	S:0		
		Amarras Plasticas 30 Cm		•	0.39	
COMPROB	EG - 15953	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 15955	FECHA: 2015-04-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	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)				
amb, 5	Thu Oct 8 / 15	14:20:58		InTrTr_repger	n Pag. 670 de	974

		Tipo Comprob.:		DE RODEGA'	1	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 15969	FECHA: 2015-04-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.23	
COMPROB	EG - 15970	FECHA: 2015-04-09	A: -	s:0		
1	56360	Refrigerante 404a (241b)	Lb	5,00	14.83	
COMPROB	EG - 15972	FECHA: 2015-04-09	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.35	
COMPROB	EG - 15975	FECHA: 2015-04-09	A: -	s:0		
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		Sellador 3m Gris		1,00	7.79	
COMPROB	EG - 16007	FECHA: 2015-04-13	A: -	S:0		
1 2		Drain Plug Grande . Presilla Aluminio Mediana		1,00 2,00	2.15 0.28	
COMPROB		FECHA: 2015-04-13		s:0	0.20	
1			Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-13		s:0		
1	55549	Brocas 3/16	Uni	1,00	0.82	
COMPROB	EG - 16013	FECHA: 2015-04-13	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16015	FECHA: 2015-04-13	A: -	s:0		
1		Drain Plug Peq		2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-04-13		s:0	1 65	
1 COMPROB		Brocas 3/16 FECHA: 2015-04-13	Uni A: -	2,00 s:0	1.65	
					0.00	
1 2		Brocas 3/16 Brocas 1/4	Uni Uni	1,00 1,00	0.82 0.82	
3		Brocas 3/8	Uni	1,00	1.77	
COMPROB	EG - 16021	FECHA: 2015-04-13	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16023	FECHA: 2015-04-13	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB	EG - 16025	FECHA: 2015-04-13	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	1.45	
2 COMPROR		Presilla Aluminio Mediana FECHA: 2015-04-13		2,00 s:0	0.28	
COMPROB					F 62	
1 COMPROB		Wd-40 . FECHA: 2015-04-13	Uni A: -	1,00 s:0	5.63	
COMPKOR	±G - T007A	recna. 2015-04-13	A	ప•∪		

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		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
4	FF.C00	Dunden Dlage Barre	TT- '	0.00	4 21	
1 2	55603	Drain Plug Peq Presilla Aluminio Mediana	Uni	2,00 4,00	4.31 0.56	
۷			UIII	4,00	0.50	
COMPROB	EG - 16069	FECHA: 2015-04-14	A: -	S:0		
1	55734	Presilla Aluminio Mediana	IIni	4,00	0.56	
				•	0.30	
COMPROB	EG - 16070	FECHA: 2015-04-14	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16072	FECHA: 2015-04-14	A: -	s:0		
1		Drain Plug Peq		2,00	4.31	
2	55734	Presilla Aluminio Mediana	Unı	4,00	0.56	
COMPROB	EG - 16074	FECHA: 2015-04-14	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.11	
					4.11	
COMPROB	EG - 16076	FECHA: 2015-04-14	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPDOD						
COMPROB	EG - 16077	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	EG - 16078	FECHA: 2015-04-14	A: -	S:0		
1		Drain Plug Peq			4.31	
2	55/34	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 16079	FECHA: 2015-04-14	A: -	S:0		
COMPROB	EG - 16081	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	EG - 16083	FECHA: 2015-04-14	A: -			
COLLINOD						
1		Presilla Aluminio Mediana		4,00	0.56	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
COMPROB	EG - 16086	FECHA: 2015-04-14	A: -	S:0		
1	FF.C0.2	Dwain Dluc Bor	TTer -	2 00	4 21	
1		Drain Plug Peq			4.31	
COMPROB	EG - 16088	FECHA: 2015-04-14	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	7.79	
				•	1.13	
COMPROB	EG - 16090	FECHA: 2015-04-14	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.45	
2		Sellador 3m Gris	Uni	1,00	7.79	
COMPROB		FECHA: 2015-04-14				
COMPROB	EO - 10092	. mciru. 7012-04-14	Α	5.0		
1	55562	Cam Derecho	Uni	1,00	8.50	
COMPROB	EG - 16095	FECHA: 2015-04-15	A: -	S:0		
					_	
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.76	
COMPROB	EG - 16100	FECHA: 2015-04-15	A: -	S:0		
4		Galladan 2 Gada	TT- '	1 00	T T 0	
1	55/56	Sellador 3m Gris	Unı	1,00	7.79	
COMPROB	EG - 16103	FECHA: 2015-04-15	A: -	S:0		
1	55500	Disco De Corte 9"	IIni	2,00	4.31	
					7.JI	
COMPROB	EG - 16104	FECHA: 2015-04-15	A: -	S:0		
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16109	FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16112	FECHA: 2015-04-15	A: -	s:0		
1				2 00	15 57	
1 2		Sellador 3m Gris Disco De Corte 9"	Uni Uni	2,00 2,00	15.57 4.31	
COMPROB		FECHA: 2015-04-15				
					1 66	
1 2		Brocas 3/16 Bisagra De Acero Inoxidab	Uni Uni	2,00 2,00	1.66 1.95	
COMPROB		FECHA: 2015-04-15				
1		Brocas 3/8	Uni	2,00	3.75	
COMPROB		FECHA: 2015-04-15		S:0	5.75	
1		Brocas 3/8	Uni	1,00	1.88	
COMPROB	EG - 16127	FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16128	FECHA: 2015-04-15	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.47	
COMPROB	EG - 16130	FECHA: 2015-04-15	A: -	S:0		
1		Bisagra De Acero Inoxidab		2,00	1.45	
		2			1.45	
COMPROB		FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16133	FECHA: 2015-04-15	A: -	S:0		
1			Uni	1,00	0.83	
2			Uni	1,00	7.79	
COMPROB	EG - 16134	FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16135	FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
COMPROB	EG - 16136	FECHA: 2015-04-15	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.79	
		FECHA: 2015-04-15	_		1.19	
COMPROB						
1 2		Presilla Aluminio Mediana Drain Plug Peq	Uni Uni	6,00 2,00	0.84 4.31	
COMPROB		FECHA: 2015-04-15			1.51	
1			Uni	•	27.00	
COMPROB	EG - 16143	FECHA: 2015-04-15	A: -	S:0		
1		Drain Plug Peq		2,00	4.31	
2		Presilla Aluminio Mediana		4,00	0.56	
COMPROB	EG - 16145	FECHA: 2015-04-15	A: -	S:0		
1		Drain Plug Peq		2,00	4.31	
2 3		Presilla Aluminio Mediana Brocas 3/16	Uni Uni	4,00 2,00	0.56 1.66	
COMPROB		FECHA: 2015-04-15	A: -			
					A 11	
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 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 2		Presilla Aluminio Mediana		•	1.12 4.11	
3		Drain Plug Grande . Disco De Corte 9"			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 COMPROE		Cam Derecho FECHA: 2015-04-16	Uni	•	8.50	
	55549				0 02	
		FECHA: 2015-04-16	Uni A: -		0.83	
		14:20:58			en Pag. 675	de 974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	<u> </u>	•		'	<u>'</u>	
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	1.00	
1		Presilla Aluminio Mediana		4,00	0.56	
COMPROB		FECHA: 2015-04-16		S:0	0.00	
1	55603	Drain Plug Peq	Uni	2,00	4.31	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB		FECHA: 2015-04-16		s:0		
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
COMPROB	EG - 16243	FECHA: 2015-04-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	2,00	15.57	
COMPROB	EG - 16245	FECHA: 2015-04-01	A: -	s:0		
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		FECHA: 2015-04-16				
1	55590	Disco De Corte 9"	Uni	2,00	4.31	
COMPROB		FECHA: 2015-04-01				
1	25033	Screw And Washer Kit (100	Uni	20,00	3.79	
COMPROB	EG - 16253	FECHA: 2015-04-17	A: -	s:0		
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.11 0.56	
		FECHA: 2015-04-17			0.30	
1			Uni	1,00	0.83	
		FECHA: 2015-04-17		s:0	0.03	
1			Uni		0.83	
COMPROB		FECHA: 2015-04-17		s:0	0.03	
1		Disco De Corte 9"			4.31	
		FECHA: 2015-04-17		s:0		
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 676 de	974

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		1
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
-	FF 600	Durada Dia D	'	1 00	0.10	
1		Drain Plug Peq		1,00	2.13	
2	55/34	Presilla Aluminio Mediana	Unl	2,00	0.28	
COMPROB	EG - 16258	FECHA: 2015-04-17	A: -	S:0		
1	EE602	Drain Plug Peq	TIm i	2.00	4 26	
2		Presilla Aluminio Mediana		2,00 4,00	4.26 0.56	
2					0.50	
COMPROB	EG - 16259	FECHA: 2015-04-17	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.11	
2		Presilla Aluminio Mediana		4,00	0.56	
					0.50	
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		
1	55603	Drain Plug Peq	Uni	2,00	4.26	
2	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	EG - 16262	FEGUA: 2015 04 01	A: -	S:0		
COMPROB	EG - 10202	FECHA: 2015-04-01	A · -	5.0		
1	25271	Tarjeta De Relay .	Uni	1,00	72.33	
2		Fuse Holder .	Uni	3,00	1.20	
3	25263	O Rin Del Compresor Coope	Uni	2,00	1.85	
COMPROB	EG - 16263	FECHA: 2015-04-01	A: -	S:0		
COMINOD	10203	FECIA. 2013 01 01	A.	5.0		
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROB	EG - 16264	FECHA: 2015-04-01	A: -	S:0		
COMPROD	10201	1161111 2013 01 01	21.	5.0		
1		Tapones De Bronce .	Uni	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		
1		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	
COMPROB	EG - 16267	FECHA: 2015-04-01	A: -	S:0		
-	05005		'	2 00	0.07	
1	25207	Tapones De Bronce .	Uni	3,00	0.07	
COMPROB	EG - 16268	FECHA: 2015-04-01	A: -	S:0		
1	25262	O Din Dol Common Co	TTee -	2 00	0.70	
1 2		O Rin Del Compresor Coope Tapones De Bronce .			2.78 0.04	
4	25207	rapones De Bronce .	UIII	2,00	0.04	
COMPROB	EG - 16269	FECHA: 2015-04-17	A: -	S:0		
1	55721	Presilla Aluminio Mediana	IIni	4,00	0.56	
2		Sellador 3m Gris		1,00	7.93	
_				·	, , , , ,	
COMPROB	EG - 16270	FECHA: 2015-04-17	A: -	S:0		
1	55734	Presilla Aluminio Mediana	IIni	2.00	0.28	
					0.20	
COMPROB	EG - 16271	FECHA: 2015-04-17	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2.00	4.31	
_					1.51	
COMPROB	EG - 16272	FECHA: 2015-04-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
2			Uni	1,00	0.83	
3		Disco De Corte 9"		2,00	4.31	
					-	
COMPROB	EG - 10274	FECHA: 2015-04-17	A• -	5:0		
1	55549	Brocas 3/16	Uni	1,00	0.83	
	EG - 16276 nu Oct 8 / 15	FECHA: 2015-04-17 14:20:58	A		Pag. 677 de	974
					a, 0// ac	- -

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	
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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		Cinta Aislante 3m Negra 2		1,00	0.76	
2 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-04-18		15,00 s:0	0.44	
					0.73	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-04-01			0.73	
					0.04	
1 2	25263	Tapones De Bronce . O Rin Del Compresor Coope	Uni	2,00 1,00	0.04	
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		Bobina De La Moduladora			48.61	
		Tapones De Bronce . FECHA: 2015-04-18		2,00	0.04	
		Amarras Plasticas 30 Cm			0.29	
1 COMPROB		FECHA: 2015-04-01			0.29	
1		Switch, Hi Pressure / S			34.51	
		FECHA: 2015-04-18		•	34.31	
1		Amarras Plasticas 30 Cm			0.58	
		FECHA: 2015-04-18			0.30	
1		Refrigerante 134a (301b)			19.52	
COMPROB		FECHA: 2015-04-01			13.32	
1		Fuse, 10 A (bag Of 10 Pcs			0.25	
_		FECHA: 2015-04-01			0.23	
1		Screw And Washer Kit (100			0.95	
		FECHA: 2015-04-18			5.1.2	
1	56359	Refrigerante 134a (301b)	Lb	12,00	39.03	
		FECHA: 2015-04-02				
1	25033	Screw And Washer Kit (100	Uni	5,00	0.95	
	nu Oct 8 / 15				n Pag. 679	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

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S.	CODIGO	I T E M	UNI	· · · · · · · · · · · · · · · · · · ·	COSTO	VALOR
COMPROB	EG - 16357	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB		FECHA: 2015-04-02				
COMPROB	EG - 10350	FECHA: 2015-04-02	A	5.0		
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 .		2,00	0.04	
COMPROB	EG - 16361	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	IIni	1,00	7.93	
2		Drain Plug Grande .			4.11	
3		Presilla Aluminio Mediana			0.56	
4			Uni		7.93	
5	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB	EG - 16363	FECHA: 2015-04-02	A: -	s:0		
1	25141	Euro 10 7 /hom 05 10 Den	TTm d	2 00	0.05	
1 2	25141 25207	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25 0.04	
3	25028	Tapones De Bronce . Hinge Pin (vincha De Puer	Uni	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"	Unı	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		FECHA: 2015-04-18				
1	55549	Brocas 3/16	Uni	1,00	0.83	
		FECHA: 2015-04-02			0.03	
1		Coupling Wcc, Male (sc O			8.43	
2		Cap, compressor Stop Valv Cap, evacuacion Valve , L			23.59 5.42	
					3.42	
COMPROB	EG - 16375	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB	EG - 16376	FECHA: 2015-04-18	A: -	S:0		
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 .	IIni	1,00	68.88	
		-			00.00	
COMPROB	EG - 16378	FECHA: 2015-04-18	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	2.13	
2	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.41	
COMPROB	EG - 16379	FECHA: 2015-04-03	A: -	S:0		
1	25062	Terminal Blok Pcb Cim 5 .	IIni	1,00	91.93	
COMPROB		FECHA: 2015-04-18			71.73	
1		·	Uni	•	0.83	
COMPROB	EG - 16382	FECHA: 2015-04-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	30,00	5.68	
COMPROB		FECHA: 2015-04-18			2.00	
COMEROD	EO - 10304	1 BCIM. 2013-04-10	A	۵٠٠		
. ,	0 . 0 / 1-	14.00.50			- coo :	0.7.4

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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	EEE/0	Brocas 3/16	Uni	2,00	1.66	
2		Sellador 3m Gris	Uni	1,00	7.93	
					7.55	
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	EG - 16388	FECHA: 2015-04-18	A: -	S:0		
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.41	
COMPROB	EG - 16390	FECHA: 2015-04-05	A: -	S:0		
1	25004	Eilter Meustine Dine	TTm d	1 00	2 12	
1		Filter Mounting Ring .		1,00	3.13	
COMPROB	EG - 16392	FECHA: 2015-04-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.11	
COMPROB	EG - 10393	FECHA: 2015-04-05	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	3,00	0.07	
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		
COMPROB	EG - 16398	FECHA: 2015-04-18	A: -	S:0		
COMPROR	EG 16400	DDGUB - 2015 04 10	3.	0.0		
COMPROB	EG - 16400	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.93	
COMPROB	EG - 16404	FECHA: 2015-04-18	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	3,00	23.80	
COMPROB	EG - 16405	FECHA: 2015-04-06	A: -	S:0		
COMPROB	EG - 16408	FECHA: 2015-04-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.83	
		FECHA: 2015-04-19		•		
COMPROB	FG - 10410	FECHA: 2015-04-19	A	5.0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.58	
COMPROB	EG - 16411	FECHA: 2015-04-06	A: -	S:0		
COMPROB	EG - 16413	FECHA: 2015-04-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIni	1 00	0.03	
_					0.05	
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	55505	Amarras Plasticas 30 Cm	Uni	70,00	1.94	
COMPROB	EG - 16420	FECHA: 2015-04-19	A: -	S:0		
COMPROB	EG - 16423	FECHA: 2015-04-19	A: -	S:0		
germ= ==	EG 16400	PROVE - 0015 01 10		G : 0		
COMPROB	EG - 16428	FECHA: 2015-04-19	A: -	S:0		

		Tipo Comprob.:	'EGRESO D	E BODEGA'	•	
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	FC - 16433	FECHA: 2015-04-19	7. –	s:0		
					0.56	
1 2		Presilla Aluminio Mediana Sellador 3m Gris	Uni Uni	4,00 2,00	0.56 15.87	
COMPROB		FECHA: 2015-04-29		•		
					4 11	
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.11 0.56	
COMPROB	EG - 16717	FECHA: 2015-04-07	A: -	s:0		
COMPROB	EC - 16720	FECHA: 2015-04-08	A: -	s:0		
1		Sellador 3m Gris	Uni	1,00	7.61	
COMPROB	EG - 16731	FECHA: 2015-04-08	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	1,00	2.13	
COMPROB	EG - 16732	FECHA: 2015-04-08	A: -	s:0		
1	55549	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		FECHA: 2015-04-08	A: -	s:0	0.70	
1		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		Bisagra De Acero Inoxidab			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	EG - 16740	FECHA: 2015-04-08	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.31	
COMPROB		FECHA: 2015-04-06			- : 3 -	
					2 27	
1		Screw And Washer Kit (100			2.27	
		FECHA: 2015-04-08				
1		Presilla Aluminio Mediana			0.56	
COMPROB	EG - 16743	FECHA: 2015-04-06	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	22,00	4.17	
COMPROB	EG - 16744	FECHA: 2015-04-08	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.80	
		FECHA: 2015-04-06				
	hu Oct 8 / 15				Pag. 682 de	974

		Tipo Comprob.:	'EGRESO	DE BODEGA'	,	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25287	Coil Evaporator .	Uni	1,00	200.67	
COMPROB	EG - 16746	FECHA: 2015-04-08	A: -	S:0		
1	55734	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	
_		FECHA: 2015-04-08	_	S:0	0.70	
1		Sellador 3m Gris			7.61	
COMPROB		FECHA: 2015-04-06		1,00 s:0	7.01	
1		Medidor De Amperaje Scroo			33.93	
COMPROB		FECHA: 2015-04-08				
1 2		Drain Plug Grande . Presilla Aluminio Mediana		2,00 4,00	4.29 0.56	
COMPROB		FECHA: 2015-04-08			0.50	
					7 (1	
1		Sellador 3m Gris			7.61	
		FECHA: 2015-04-08				
1 2		Drain Plug Peq Presilla Aluminio Mediana			4.31 0.56	
COMPROB		FECHA: 2015-04-06			0.30	
1		Fuse, 10 A (bag Of 10 Pcs			0.25	
		FECHA: 2015-04-08		•	0.25	
					4 21	
1 2		Drain Plug Peq Presilla Aluminio Mediana		2,00 4,00	4.31 0.56	
COMPROB	EG - 16755	FECHA: 2015-04-08	A: -			
1	55756	Sellador 3m Gris	Uni	2,00	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		FECHA: 2015-04-06				
1		Cap, compressor Stop Valv			11.80	
2		Tapones De Bronce .			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		Coupling Wcc, Male (sc O			8.43	
		FECHA: 2015-04-08			-	
1		Amarras Plasticas 30 Cm			1.29	
COMPROB		FECHA: 2015-04-06			1.49	
					10 61	
1 2		Retainer For Screw (reten Cap, compressor Stop Valv			10.61 11.80	
		FECHA: 2015-04-08				
	Thu Oct 8 / 15				n Pag. 683 de	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~	202100	1 1111	1 2111	U. 111111.	20210	VIIIOI
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		FECHA: 2015-04-06				
1	25020	Evacuacion Valve , Lp .	Uni	1,00	41.35	
2	25064	Retainer For Screw (reten	Uni	1,00	5.30	
COMPROE	B EG - 16767	FECHA: 2015-04-08	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.04	
COMPROE	B EG - 16768	FECHA: 2015-04-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROE		FECHA: 2015-04-08				
1		Amarras Plasticas 30 Cm	_	•	1.04	
COMPROB	B EG - 16770	FECHA: 2015-04-08	A: -			
1		Amarras Plasticas 30 Cm	_		1.29	
COMPROB		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			o	
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 COMPROB		Screw And Washer Kit (100			4.05	
COMPROE		FECHA: 2015-04-07			0.00	
1 COMPROB		Screw And Washer Kit (100			0.92	
COMPROE		FECHA: 2015-04-07			42 25	
T COMPROE		Swicth Hps Magnum . FECHA: 2015-04-07			43.25	
COMPROB		O Rin Del Compresor Coope			2 57	
COMPROE		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			074
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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	
COMPROB		FECHA: 2015-04-07		•		
					10.00	
1		Retainer For Screw (reten			10.22	
COMPROB		FECHA: 2015-04-07		S:0		
1	25020	Evacuacion Valve , Lp .	Uni	1,00	41.35	
COMPROB	EG - 16798	FECHA: 2015-04-07	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.80	
COMPROB	EG - 16800	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	IIni	2,00	15.22	
		FECHA: 2015-04-07			13.22	
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Mediana		2,00 4,00	1.53 0.56	
		FECHA: 2015-04-07		•	0.30	
					4 06	
1 2		Disco De Corte 9" Sellador 3m Gris		2,00 1,00	4.26 7.61	
		FECHA: 2015-04-07	A: -	•		
1					7.61	
		Sellador 3m Gris	Uni		7.01	
COMPROB		FECHA: 2015-04-07	A: -			
1 2		Disco De Corte 9" Sellador 3m Gris		2,00 1,00	4.26 7.61	
		FECHA: 2015-04-07		s:0	7.01	
		Sellador 3m Gris			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	Uni	4,00	0.56	
COMPROB	EG - 16812	FECHA: 2015-04-07	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	3,00	6.40	
COMPROB		FECHA: 2015-04-07				
		Sellador 3m Gris			7.61	
		FECHA: 2015-04-07			7.01	
COMPROB						
		Bisagra De Acero Inoxidab			22.92	
COMPROB	EG - 16815	FECHA: 2015-04-07	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	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		
		Presilla Aluminio Mediana			0.56	
		FECHA: 2015-04-07			2.30	
	nu Oct 8 / 15				Pag. 685 de	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
			, ,			
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.56	
COMPROB	B EG - 16819	FECHA: 2015-04-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.04	
COMPROB	B EG - 16820	FECHA: 2015-04-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROB	B EG - 16821	FECHA: 2015-04-07	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.29	
COMPROB	B EG - 16822	FECHA: 2015-04-08	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	76.11	
COMPROB	B EG - 16826	FECHA: 2015-04-08	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	76.11	
COMPROE	B EG - 16828	FECHA: 2015-04-08	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	B EG - 16831	FECHA: 2015-04-08	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	B EG - 16832	FECHA: 2015-04-08	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	3,00	0.07	
COMPROB	B EG - 16835	FECHA: 2015-04-08	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	B EG - 16838	FECHA: 2015-04-08	A: -	S:0		
1	25064	Retainer For Screw (reten	Uni	2,00	10.22	
COMPROE	B EG - 16840	FECHA: 2015-04-08	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	0.92	
COMPROE	B EG - 16846	FECHA: 2015-04-09	A: -	s:0		
1	25256	Fuse Holder .	Uni	3,00	1.14	
COMPROB	B EG - 16851	FECHA: 2015-04-09	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	B EG - 16854	FECHA: 2015-04-09	A: -	s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB	B EG - 16856	FECHA: 2015-04-09	A: -	s:0		
1	25020	Evacuacion Valve , Lp .	Uni	1,00	38.92	
COMPROE	B EG - 16863	FECHA: 2015-04-09	A: -	s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB	B EG - 16866	FECHA: 2015-04-09	A: -	s:0		
1		Tapones De Bronce .			0.04	
2 COMPROB		Cap, compressor Stop Valv FECHA: 2015-04-09			11.80	
					F 40	
1 2		Cap, evacuacion Valve , L Retainer For Screw (reten			5.42 5.11	
COMPROE	B EG - 16870	FECHA: 2015-04-09	A: -	s:0		
1		O Rin Del Compresor Coope				
2		_	Uni		0.07	
		FECHA: 2015-04-10	A: -		on Do- 606	do 974
amb,	Thu Oct 8 / 15	14.20.30		InTrTr_repg	en Pag. 686	ue 9/4

		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	Uni	14,00	1.60	
COMPROB	EG - 16879	FECHA: 2015-04-10	A: -	S:0		
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	EG - 16885	FECHA: 2015-04-10	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB	EG - 16888	FECHA: 2015-04-10	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	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: -			
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
COMPROB		FECHA: 2015-04-10				
1	25071	Cover Foil , Led Cim5 .	Uni	1,00	23.37	
COMPROB		FECHA: 2015-04-10		s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.11	
COMPROB		FECHA: 2015-04-10				
1		Retainer For Screw (reten			5.11	
COMPROB		FECHA: 2015-04-11				
1	25064	Retainer For Screw (reten	Uni	1.00	5.11	
COMPROB		FECHA: 2015-04-11				
1	25207	Tapones De Bronce .	Uni	2,00	0.04	
		FECHA: 2015-04-11				
		Screw And Washer Kit (100			2.28	
		FECHA: 2015-04-12				
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: -	S:0		
1		Hinge Pin (vincha De Puer			1.56	
2		Retainer For Screw (reten FECHA: 2015-04-12		1,00	5.11	
COMPROB						
1		Terminal Blok Pcb Cim 5 .			91.93	
COMPROB		FECHA: 2015-04-12				
1		Retainer For Screw (reten		1,00	5.11	
COMPROB		FECHA: 2015-03-06				
1		Brocas 3/16		1,00	0.49	
COMPROB		FECHA: 2015-03-16				
1		Sellador 3m Gris		1,00	7.30	
COMPROB	EG - 16952	FECHA: 2015-03-16	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 16954	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB	EG - 16956	FECHA: 2015-03-16	A: -	S:0		
1			Uni	3,00	6.14	
2		Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 16958	FECHA: 2015-03-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 16960	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB	EG - 16962	FECHA: 2015-03-16	A: -	S:0		
1	55547	Brocas 1/4	Uni	1,00	0.86	
COMPROB	EG - 16964	FECHA: 2015-03-16	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 16966	FECHA: 2015-03-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 16968	FECHA: 2015-03-16	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	1.39	
2		Sellador 3m Gris	Uni	1,00	7.30	
COMPROB	EG - 16970	FECHA: 2015-03-16	A: -			
1			Uni	1,00	1.89	
COMPROB	EG - 16972	FECHA: 2015-03-16	A: -	S:0		
1		Drain Plug Peq			4.49	
COMPROB	EG - 16974	FECHA: 2015-03-16	A: -	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	
COMPROB	EG - 16998	FECHA: 2015-03-16	A: -	S:0		
1	55590	Disco De Corte 9"	Uni	2,00	4.09	
COMPROB	EG - 16999	FECHA: 2015-03-16	A: -	S:0		
1		Disco De Corte 9"		3,00	6.14	
2		Sellador 3m Gris		1,00	7.30	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm		•	0.85	
COMPROB	EG - 17001	FECHA: 2015-03-16	A: -			
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	
COMPROB	EG - 17006	FECHA: 2015-03-16	A: -	S:0		
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		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		Amarras Plasticas 30 Cm			0.57	
					0.57	
COMPROB		FECHA: 2015-03-16				
1	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.54	
COMPROB	EG - 17013	FECHA: 2015-03-16	A: -	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		FECHA: 2015-03-16			2.00	
					1 40	
1		Amarras Plasticas 30 Cm			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	EG - 17024	FECHA: 2015-03-16	A: -	s:0		
1		Amarras Plasticas 30 Cm		30,00	0.85	
					0.05	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm			0.85	
COMPROB	EG - 17028	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.85	
COMPROB	EG - 17029	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.14	
		FECHA: 2015-03-16				
					0 71	
		Amarras Plasticas 30 Cm			0.71	
COMPROB		FECHA: 2015-03-17				
1	55590	Disco De Corte 9"	Uni	2,00	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				•	0.53	
COMPROB	EG - 17038	FECHA: 2015-03-17	A: -	s:0		
1			Uni	2,00	4.20	
2 3		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 1,00	6.74 0.70	
_		FECHA: 2015-03-17			0.70	
					<i>-</i> - <i>- - - - - - - - -</i>	
1		Sellador 3m Gris			6.74	
COMPROB	EG - 17044	FECHA: 2015-03-17	A: -	S:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1 2		Sellador 3m Gris Presilla Aluminio Mediana		1,00 4,00	6.74 0.53	
COMPROB	EG - 17046	FECHA: 2015-03-17	A: -	s:0		
1 2	55603 55734	Drain Plug Peq Presilla Aluminio Mediana	Uni Uni	2,00 4,00	4.49 0.53	
COMPROB		FECHA: 2015-03-17			0.33	
1		Brocas 1/4	Uni	1,00	0.86	
COMPROB		FECHA: 2015-03-17		s:0	0.00	
1			Uni	2,00	13.48	
COMPROB		FECHA: 2015-03-17		S:0	13.10	
1		Bisagra De Acero Inoxidab		2,00	1.72	
COMPROB		FECHA: 2015-03-17		S:0	1.72	
1	55590	Disco De Corte 9"	Uni	3,00	6.31	
COMPROB		FECHA: 2015-03-17		s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.74	
COMPROB		FECHA: 2015-03-17		s:0		
1	55603	Drain Plug Peq	Uni	2,00	4.49	
2		Presilla Aluminio Mediana		4,00	0.53	
COMPROB	EG - 17059	FECHA: 2015-03-17	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.74	
COMPROB	EG - 17061	FECHA: 2015-03-17	A: -	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: -			
1	55734	Presilla Aluminio Mediana	Uni	4,00	0.53	
COMPROB	EG - 17068	FECHA: 2015-03-17	A: -	s:0		
1 2	55505 55570	Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	Uni	25,00 1,00	0.55 0.59	
COMPROB		FECHA: 2015-03-17			0.33	
1		Amarras Plasticas 30 Cm			0.77	
COMPROB		FECHA: 2015-03-17			J.,,	
1		Amarras Plasticas 30 Cm			1.18	
COMPROB		FECHA: 2015-03-17				
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.55	
COMPROB		FECHA: 2015-03-17				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 17076	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
COMPROB	EG - 17078	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
COMPROB	EG - 17080	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
amb, T	Thu Oct 8 / 15	14:20:58		InTrTr_repge	en Pag. 690	de 974

		Tipo Comprob.:	'EGRESO DI	E BODEGA'	
s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 17083		A: -	s:0	<u> </u>
1		Amarras Plasticas 30 Cm		25,00	0.55
COMPROB		FECHA: 2015-03-18	A: -	S:0	0.33
1			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 2		Brocas 3/16 Sellador 3m Gris	Uni	1,00	0.74 12.74
		FECHA: 2015-03-18		2,00 s:0	12.74
001111102					
1 2		Sellador 3m Gris Brocas 3/16	Uni Uni	1,00 2,00	6.37 1.49
COMPROB	EG - 17092	FECHA: 2015-03-18	A: -	s:0	
1	55528	Bisagra De Acero Inoxidab	Uni	2,00	1.72
2		Brocas 3/16	Uni	1,00	0.74
COMPROB	EG - 17095	FECHA: 2015-03-18	A: -	S:0	
1	55551	Brocas 7/32	Uni	1,00	0.05
2		Bisagra De Acero Inoxidab		2,00	1.72
3	55756	Sellador 3m Gris	Uni	1,00	6.37
COMPROB	EG - 17098	FECHA: 2015-03-18	A: -	S:0	
1	55603	Drain Plug Peq	Uni	2,00	4.43
2		Presilla Aluminio Mediana		4,00	0.53
3		Brocas 3/16	Uni	1,00	0.74
COMPROB		FECHA: 2015-03-18	A: -	s:0	
1	55602	Drain Plug Grande .	IIni	2,00	4.49
2		Presilla Aluminio Mediana		8,00	1.07
3		Sellador 3m Gris		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 55824	Bisagra De Acero Inoxidab Wd-40 .		2,00 1,00	1.72 4.12
		FECHA: 2015-03-18			7.12
1		Brocas 3/16	Uni		0.74
COMPROB		FECHA: 2015-03-18	A: -		
1	55590	Disco De Corte 9"	Uni	3,00	6.31
		FECHA: 2015-03-18			
1	55590	Disco De Corte 9"	Uni	2,00	4.20
			A: -	s:0	
1	55551	Brocas 7/32	Uni	1,00	0.05
COMPROB	EG - 17116	FECHA: 2015-03-18	A: -	s:0	
1	55549	Brocas 3/16	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	EG - 17121	FECHA: 2015-03-18	A: -	s:0	
1	55590	Disco De Corte 9"	Uni	3,00	6.31
COMPROB	EG - 17124	FECHA: 2015-03-18	A: -	S:0	
1	55734	Presilla Aluminio Mediana	Uni	2,00	0.27
		FECHA: 2015-04-29	A: -	s:0	
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 691 de 974

C	CODICO	Tipo Comprob.:			COSTO	TAT OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	5575 <i>6</i>	Sellador 3m Gris	IIn i	1 00	7.93	
COMPROB		FECHA: 2015-03-18			1.93	
1		Sellador 3m Gris		1,00	6.37	
COMPROB		FECHA: 2015-03-18			0.37	
1		Brocas 3/16		1,00	0.74	
COMPROB		FECHA: 2015-03-18			0.74	
1		Disco De Corte 9"		2,00	4.20	
COMPROB		FECHA: 2015-03-18		•		
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	0.88	
COMPROB		FECHA: 2015-03-18		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.66	
COMPROB		FECHA: 2015-03-21				
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	EG - 17347	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.67	
COMPROB	EG - 17349	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.35	
COMPROB	EG - 17352	FECHA: 2015-03-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB	EG - 17359	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	35,00	0.94	
COMPROB	EG - 17363	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	23,00	0.62	
COMPROB	EG - 17364	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.54	
COMPROB	EG - 17365	FECHA: 2015-03-21	A: -	S:0		
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	
BUDEG	۱» د د د د د د د د د د د د د د د د د د د	310. M41 PUERTO				
		FECHA: 2015-01-02		s:0		
		Splice Kit (box Of 25 Pcs			a 70	
		FECHA: 2015-01-02			9.10	
		Contactor 818521b			48 49	
		FECHA: 2015-01-01			10.47	
		Drying Filter (box Of 1			6.80	
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		Tipo Comprob.					
S.	CODIGO	I T E M	_	NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-02		=			
1	25011	Contactor 818521b	Ţ	Jni	1,00	24.24	
COMPROB	EG - 2419	FECHA: 2015-01-02	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.70	
COMPROB	EG - 2421	FECHA: 2015-01-02	A: -	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.70	
COMPROB		FECHA: 2015-01-02					
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-02			s:0		
							
1		Motor Evaporador .			1,00	678.05	
COMPROB	EG - 2424	FECHA: 2015-01-02	A:	_	S:0		
1	25011	Contactor 818521b	Ţ	Jni	2,00	48.49	
COMPROB	EG - 2425	FECHA: 2015-01-02	A:	_	S:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00		
COMPROB	EG - 2427	FECHA: 2015-01-02	A: -	_	S:0		
1	25086	Tapping Screw, 4,8x16w.	Ţ	Jni	2,00	0.14	
COMPROB	EG - 2429	FECHA: 2015-01-02	A: -	_			
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-03			s:0		
					1,00	0.70	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB		FECHA: 2015-01-03			S:0		
1		Splice Kit (box Of 25 Pcs				9.69	
COMPROB		FECHA: 2015-01-01			S:0		
1		Batery Micro 2i .			1,00	21.96	
COMPROB	EG - 2557	FECHA: 2015-01-02	A:	_	S:0		
1	25197	Keypad (Teclado) .	Ţ	Jni	1,00	69.39	
COMPROB	EG - 2609	FECHA: 2015-01-01	A: -	_	S:0		
1	25278	Valve Expansion Txv .	Ţ	Jni	1,00	92.60	
COMPROB	EG - 2610	FECHA: 2015-01-02	A:	_	s:0		
1	25256	Fuse Holder .	τ	Jni	3.00	16.05	
COMPROB		FECHA: 2015-01-02					
1		Fuse Holder .				16.05	
_		FECHA: 2015-01-06				10.03	
1		Contactor 818521b			2,00	48.49	
COMPROB		FECHA: 2015-01-08					
1		Contactor 818521b			1,00	21.75	
COMPROB	EG - 2806	FECHA: 2015-01-08	A: -	_	S:0		
1	25011	Contactor 818521b	Ţ	Jni	1,00	21.75	
COMPROB	EG - 2807	FECHA: 2015-01-06	A: -	_	s:0		
1	25011	Contactor 818521b	Ţ	Jni	2,00	48.49	
COMPROB		FECHA: 2015-01-06			s:0		
		Contactor 818521b				24.24	
		FECHA: 2015-01-09				_ · - ·	
	Thu Oct 8 / 15					Pag. 693	de 974

C	CODICO	Tipo Comprob.:	\neg				COCTO	777 T OD
S.	CODIGO	I T E M		UNI C	ANTII	٠ - ا	COSTO	VALOR
1	05011	Contactor 818521b		IIn i		1 00	19.06	
COMPRO						1,00	19.06	
COMPRO		FECHA: 2015-01-08						
1		Proyecto Sensor Co2 .						
COMPRO				-		1 00		
1		Proyecto Sensor Co2 .				1,00		
COMPRO		FECHA: 2015-01-08						
1		Splice Kit (box Of 25 Pcs					9.70	
COMPRO		FECHA: 2015-01-08						
1		Splice Kit (box Of 25 Pcs					9.69	
COMPRO		FECHA: 2015-01-05						
1		Thermistor Temperatura Se					22.05	
COMPRO		FECHA: 2015-01-08						
1		Fuse Holder .				2,00	10.70	
COMPRO	B EG - 2957	FECHA: 2015-01-06						
1				Uni			3.93	
COMPRO	B EG - 2959	FECHA: 2015-01-08	Α:	-	S:0			
1		Sensor De Ambiente .				1,00	29.93	
COMPRO	B EG - 2960	FECHA: 2015-01-09	Α:	-	s:0			
1	25256	Fuse Holder .		Uni		3,00	16.05	
COMPRO	B EG - 2961	FECHA: 2015-01-08	Α:	-	s:0			
1	25021	Fuse, 0.4 A (bag Of 10		Uni		2,00	1.87	
COMPRO	B EG - 2962	FECHA: 2015-01-07	Α:	-	s:0			
1	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
COMPRO	B EG - 3265	FECHA: 2015-01-02	A:	-	S:0			
1	25140	Gasket, Compressor Stop V		Uni		1,00	5.38	
COMPRO	B EG - 3270	FECHA: 2015-01-02	Α:	-	s:0			
1	25175	Switch, Press (350) / S		Uni		1,00	29.38	
COMPRO	B EG - 3580	FECHA: 2015-01-13	Α:	-	s:0			
1	25022	Drying Filter (box Of 1		Uni		1,00	6.80	
COMPRO	B EG - 3582	FECHA: 2015-01-13	Α:	-	s:0			
1	25011	Contactor 818521b		Uni		1,00	20.08	
COMPRO	B EG - 3583	FECHA: 2015-01-14	A:	-	s:0			
1	25011	Contactor 818521b		Uni		1,00	18.91	
COMPRO	B EG - 3585	FECHA: 2015-01-14	A:	-	s:0			
1	25278	Valve Expansion Txv .		Uni		1,00	66.14	
COMPRO	B EG - 3586	FECHA: 2015-01-14	Α:	-	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	
COMPRO		FECHA: 2015-01-15						
		Contactor 818521b					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	
COMPRO		FECHA: 2015-01-15				
1	25143	Splice Kit (box Of 25 Pcs	s Uni	1,00	9.70	
COMPRO		FECHA: 2015-01-15				
1	25143	Splice Kit (box Of 25 Pcs	s Uni	1,00	9.70	
COMPRO		FECHA: 2015-01-15		•		
1	25160	Batery Micro 2i .	Uni	1,00	16.95	
COMPRO		FECHA: 2015-01-15		s:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	2.10	
COMPRO		FECHA: 2015-01-15		s:0		
1	25143	Splice Kit (box Of 25 Pcs	s Uni	1,00	9.70	
COMPRO		FECHA: 2015-01-16		s:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO		FECHA: 2015-01-16		s:0		
1	25011	Contactor 818521b	Uni	1,00	18.29	
COMPRO		FECHA: 2015-01-16				
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO		FECHA: 2015-01-16		s:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO		FECHA: 2015-01-16				
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO		FECHA: 2015-01-16				
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO		FECHA: 2015-01-17				
1	25011	Contactor 818521b	Uni	2,00	36.58	
		FECHA: 2015-01-17				
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO		FECHA: 2015-01-17				
1	25011	Contactor 818521b	Uni	1,00	18.29	
COMPRO	B EG - 3609	FECHA: 2015-01-17	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO	B EG - 3610	FECHA: 2015-01-17	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPRO	B EG - 3611	FECHA: 2015-01-17	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	81.31	
COMPRO	B EG - 3612	FECHA: 2015-01-17	A: -	S:0		
1	25011	Contactor 818521b	Uni	3,00	54.87	
COMPRO		FECHA: 2015-01-18				
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	2.10	
COMPRO	B EG - 3614	FECHA: 2015-01-18	A: -	S:0		
1	25011	Contactor 818521b	Uni	1,00	18.29	
COMPRO	B EG - 3623	FECHA: 2015-01-15	A: -	S:0		
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	CODICO	Tipo Comprob.				GOGEO I	777 T OD
S.	CODIGO	I T E M		UNI	CANTID.	COSTO	VALOR
_							
1		Controller Decos Iiid/ 15				1,609.66	
COMPRO	B EG - 3624	FECHA: 2015-01-16	Α:	-	S:0		
1	25022	Drying Filter (box Of 1		Uni	1,00	6.80	
COMPRO	B EG - 3642	FECHA: 2015-01-17	A:	_	S:0		
1	25320	Sensor De Ambiente .		Uni	1,00	29.93	
COMPRO	B EG - 3701	FECHA: 2015-01-19	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	18.14	
COMPRO	B EG - 3702	FECHA: 2015-01-19	Α:	_	S:0		
COMPRO	B EG - 3703	FECHA: 2015-01-19	Α:	_	S:0		
						6 90	
1		Drying Filter (box Of 1				6.80	
COMPRO		FECHA: 2015-01-20					
1		Contactor 818521b			1,00	18.14	
COMPRO	B EG - 3706	FECHA: 2015-01-21	Α:	_	S:0		
1	25197	Keypad (Teclado) .		Uni	1,00	69.39	
COMPRO	B EG - 3708	FECHA: 2015-01-21	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	16.24	
COMPRO	B EG - 3709	FECHA: 2015-01-21	Α:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPRO	B EG - 3710	FECHA: 2015-01-21	Α:	_	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
		FECHA: 2015-01-21		_			
1		Contactor 818521b				32.48	
_		FECHA: 2015-01-21			-	32.40	
						61.60	
1		Tarjeta De Relay .			1,00	61.60	
		FECHA: 2015-01-21					
		Fuse Holder .				8.65	
COMPRO	B EG - 3722	FECHA: 2015-01-22	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	15.40	
COMPRO	B EG - 3723	FECHA: 2015-01-22	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	15.40	
COMPRO	B EG - 3724	FECHA: 2015-01-22	Α:	-	S:0		
1	25187	Transducer, Kit / Transdu		Uni	1,00	84.84	
COMPRO		FECHA: 2015-01-22					
1		Batery Micro 2i .				14.84	
		FECHA: 2015-01-22					
		Tarjeta De Relay .				57.87	
		FECHA: 2015-01-22				31.01	
						^	
1		Fuse Holder .				8.65	
		FECHA: 2015-01-22					
		Controller Mp 3000 .				162.61	
		FECHA: 2015-01-22	A:	-			d- 074
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25271	Tarjeta De Relay .	Uni	1,00	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		FECHA: 2015-01-23			_,,,	
1		Contactor 818521b			15.40	
COMPRO		FECHA: 2015-01-23		-	13.40	
1		Contactor 818521b			30.79	
COMPRO	B EG - 3746	FECHA: 2015-01-23	A: -	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		FECHA: 2015-01-23				
1		Melt Fuse Kit (fusible De			10.48	
COMPRO		FECHA: 2015-01-24			10.40	
COMPRO	D EG - 5704	FECIA: 2013-01-24	Α.	5.0		
COMPRO	B EG - 3765	FECHA: 2015-01-24	A: -	S:0		
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 .			670 05	
					6/6.05	
COMPRO		FECHA: 2015-01-24				
1		Fuse, 0.4 A (bag Of 10			1.89	
COMPRO	B EG - 3772	FECHA: 2015-01-24	A: -	S:0		
1	25081	818512a Controller Module	Uni	1,00	532.42	
COMPRO	B EG - 3773	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	
		FECHA: 2015-01-28				
1		Splice Kit (box Of 25 Pcs			7.56	
		FECHA: 2015-01-28				
		Splice Kit (box Of 25 Pcs			/.56	
	B EG - 3812 Thu Oct 8 / 15	FECHA: 2015-01-28 14:20:58	A		ogen Pag. 697	de 974
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s.	CODICO	Tipo Comprob.:	$\overline{}$	NI		COSTO	VALOR
ြ.	CODIGO	I T E M	I	TNT	CANTID.	COSTO	NALLAN
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	A:	_	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	
1		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	Α:	-	s:0		
1	25022	Drying Filter (box Of 1	1	Uni	1,00	6.82	
COMPROB	EG - 3825	FECHA: 2015-01-31	A:	_	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				21.73	
1		Proyecto Sensor Co2 .					
		FECHA: 2015-01-16					
						40.07	
1		Transformer(thinline Ml2i				43.27	
COMPROB		FECHA: 2015-01-29					
		818515a Display Pcb Cim				412.63	
		FECHA: 2015-01-24					
		818515a Display Pcb Cim				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.:	EGRESO DE		ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25032	Main Circuit Breaker / Ci	Uni	1,00	179.50	
COMPROB	EG - 7450	FECHA: 2015-01-07	A: -	S:0		
1	25202	Valvula Txv Hermetica .	Uni	1,00	49.41	
COMPROB	EG - 7456	FECHA: 2015-01-11	A: -	s:0		
1	25211	Micro Link 3 .	Uni	1,00	315.40	
COMPROB		FECHA: 2015-01-19		s:0	313.13	
1			Uni		168.21	
_		Micro Link 3 . FECHA: 2015-01-27		1,00	100.21	
COMPROB						
1		Tarjeta De Relay .			48.84	
COMPROB	EG - 7520	FECHA: 2015-01-29	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	45.47	
COMPROB	EG - 7524	FECHA: 2015-01-29	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	45.47	
COMPROB	EG - 7527	FECHA: 2015-01-19	A: -	s:0		
1	25304	Controller Decos Iiid/ 15	Uni	1,00	1,609.66	
COMPROB		FECHA: 2015-01-19			·	
1		Magnety Contactor 119893j			22 08	
COMPROB		FECHA: 2015-02-17				
					5.1307	
1		Contactor 818521b				
COMPROB	EG - 12947	FECHA: 2015-02-02				
1		Controller Mp 3000 .		1,00	142.37	
COMPROB	EG - 12955	FECHA: 2015-02-02	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	34.86	
COMPROB	EG - 12960	FECHA: 2015-02-02	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 12965	FECHA: 2015-02-04	A: -	S:0		
1	25203	Valvula Reguladora .	Uni	1,00	87.80	
		FECHA: 2015-02-04				
1	25173	Gasket ,service Kit .	IIni	1 00	2.71	
COMPROB		FECHA: 2015-02-04			2.71	
					7 10	
		Splice Kit (box Of 25 Pcs			7.12	
COMPROB		FECHA: 2015-02-05				
1		Main Circuit Breaker Cim5			63.12	
COMPROB	EG - 12976	FECHA: 2015-02-05	A: -	S:0		
1	25011	Contactor 818521b	Uni	4,00	66.47	
COMPROB	EG - 12978	FECHA: 2015-02-06	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	72.55	
COMPROB	EG - 12979	FECHA: 2015-02-06	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.17	
COMPROB		FECHA: 2015-02-06				
		Micro Link 3 .			104.76	
		FECHA: 2015-02-07			101.70	
	nu Oct 8 / 15				Pag. 699 de	974

	005100	Tipo Comprob.:			GOGEO I	T/A T OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
4	05155	Guide De (252) (5	·	1 00	0.4.40	
COMPPOR		Switch, Press (350) / S			24.48	
COMPROB		FECHA: 2015-02-07			C 01	
1		Drying Filter (box Of 1			6.81	
COMPROB		FECHA: 2015-02-07		s:0		
1		Contactor 818521b		1,00	16.62	
COMPROB		FECHA: 2015-02-07		s:0		
1		818512a Controller Module		1,00	369.74	
COMPROB		FECHA: 2015-02-07				
1		Splice Kit (box Of 25 Pcs		1,00	7.12	
COMPROB		FECHA: 2015-02-07		S:0		
1		Fuse Holder .		3,00	7.18	
COMPROB	B EG - 13012	FECHA: 2015-02-07	A: -	S:0		
1		Controller Mp 3000 .		1,00	113.90	
COMPROB		FECHA: 2015-02-07		S:0		
1		Tarjeta De Relay .		1,00	72.55	
COMPROB	B EG - 13017	FECHA: 2015-02-07	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.17	
COMPROB	B EG - 13021	FECHA: 2015-02-08	A: -	S:0		
1	25011	Contactor 818521b	Uni	1,00	16.62	
COMPROB	B EG - 13114	FECHA: 2015-01-29	A: -	S:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	20,00	9.32	
COMPROB	B EG - 13115	FECHA: 2015-02-10	A: -	s:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	B EG - 13116	FECHA: 2015-02-07	A: -	S:0		
1	25188	Transducer, Pressure / Tr	Uni	1,00	39.71	
COMPROB	B EG - 13117	FECHA: 2015-02-11	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	B EG - 13118	FECHA: 2015-02-12	A: -	S:0		
1	25011	Contactor 818521b	Uni	1,00	16.62	
COMPROB	B EG - 13119	FECHA: 2015-02-12	A: -	s:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	B EG - 13120	FECHA: 2015-02-12	A: -	s:0		
1	25011	Contactor 818521b	Uni	1,00	16.62	
COMPROB	B EG - 13121	FECHA: 2015-02-12	A: -	s:0		
1	25011	Contactor 818521b	Uni	1,00	16.62	
COMPROB	B EG - 13122	FECHA: 2015-02-09	A: -	s:0		
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.95	
		FECHA: 2015-02-11				
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.78	
COMPROB		FECHA: 2015-02-13				
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.77	
		FECHA: 2015-02-14				
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 5 11	OTAT	CANTID.	CODIO	VOLLA
1	25021	Fuse, 0.4 A (bag Of 10	IIni	2 00	1.77	
COMPROB		FECHA: 2015-02-15			1.//	
1		Fuse, 0.4 A (bag Of 10		2,00	1.77	
COMPROB		FECHA: 2015-02-12		S:0	1. / /	
1		High Pressure Switch (hps		1,00	30.10	
COMPROB		FECHA: 2015-02-14		s:0	50.10	
1		High Pressure Switch (hps		1,00	30.10	
COMPROB		FECHA: 2015-02-14		•	33123	
1		Plug, Water Outlet Coupli		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		
1			Uni	1,00	7.16	
COMPROB		FECHA: 2015-01-06		s:0	. — -	
1	25282	Filtros 61-156	Uni	1,00	7.16	
COMPROB		FECHA: 2015-01-08		s:0		
1			Uni	1,00	7.16	
COMPROB			A: -	s:0		
1	25282	Filtros 61-156	Uni	1,00	7.16	
COMPROB		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: -			
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: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.18	
COMPROB	EG - 13144	FECHA: 2015-02-15	A: -	S:0		
1	25256	Fuse Holder .	Uni	3,00	7.17	
COMPROB	EG - 13148	FECHA: 2015-02-13	A: -	S:0		
1	25259	Controller Mp 3000 .	Uni	1,00	32.03	
COMPROB	EG - 13150	FECHA: 2015-02-09	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	58.73	
COMPROB	EG - 13151	FECHA: 2015-02-12	A: -	S:0		
1	25271	Tarjeta De Relay .	Uni	1,00	44.75	
		FECHA: 2015-02-12	A: -			0.5.4
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Magnety Contactor 119891j				
COMPROB	EG - 13153	FECHA: 2015-02-12	A: -	S:0		
1		Compressor Scroll 1940675		•	1,856.84	
COMPROB	EG - 13155	FECHA: 2015-02-13	A: -	S:0		
1		Compressor Scroll 1940675			1,856.84	
COMPROB	EG - 13235	FECHA: 2015-02-18	A: -			
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 13239	FECHA: 2015-02-21	A: -	S:0		
1		Splice Kit (box Of 25 Pcs			6.79	
COMPROB		FECHA: 2015-02-20				
1		Hot Gas Valve Cim5 .		1,00	61.75	
COMPROB		FECHA: 2015-02-20				
1		Melt Fuse Kit (fusible De		•	10.48	
COMPROB		FECHA: 2015-02-20				
1		Fuse, 10 A (bag Of 10 Pcs			0.37	
COMPROB		FECHA: 2015-02-18				
1		Splice Kit (box Of 25 Pcs		1,00	7.12	
COMPROB		FECHA: 2015-02-21				
1		Splice Kit (box Of 25 Pcs		1,00	6.79	
COMPROB		FECHA: 2015-02-22				
1		Splice Kit (box Of 25 Pcs			6.79	
COMPROB		FECHA: 2015-02-21				
1		Keypad (Teclado) .			69.39	
		FECHA: 2015-02-24				
1		Fuse, 0.4 A (bag Of 10			1.65	
		FECHA: 2015-02-25				
1		Fuse, 0.4 A (bag Of 10			1.65	
COMPROB		FECHA: 2015-02-25				
1		Fuse, 0.4 A (bag Of 10			1.65	
COMPROB		FECHA: 2015-02-26				
1		818512a Controller Module		•	295.79	
COMPROB		FECHA: 2015-02-23			6 70	
1		Splice Kit (box Of 25 Pcs		1,00 s:0	6.79	
COMPROB		FECHA: 2015-02-25			6 50	
1 COMPROR		Splice Kit (box Of 25 Pcs			6.79	
COMPROB		FECHA: 2015-02-27			6 50	
1 COMPROR		Splice Kit (box Of 25 Pcs FECHA: 2015-02-27			6.79	
COMPROB					115 60	
COMPROR		Aceite Poliestre R 134a . FECHA: 2015-02-24			115.60	
					220 72	
		Aspa Motor Condensador . FECHA: 2015-02-27			220.72	
	Thu Oct 8 / 15		44-		n Pag. 702	de 974

C I	CODICO	Tipo Comprob.:			COCTO	777 T OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	05150	Agno Motor Candon	T.T	1 00	147 15	
1 COMPROB		Aspa Motor Condensador . FECHA: 2015-02-27		1,00 S:0	147.15	
					Г 42	
1		Gasket ,service Kit .		2,00	5.43	
COMPROB		FECHA: 2015-02-27		S:0		
1		Switch, Press (350) / S		1,00	24.48	
COMPROB		FECHA: 2015-02-24		S:0		
1		Motor Condensador .		1,00	512.90	
COMPROB		FECHA: 2015-02-27		S:0		
1		Compresor Reciprocante 41		1,00	1,200.00	
COMPROB		FECHA: 2015-02-27		S:0		
1		Proyecto Kit De Ventilaci		1,00		
COMPROB	EG - 13920	FECHA: 2015-02-10	A: -	S:0		
1		Powerpack, Steeper Motor		1,00	104.89	
COMPROB	EG - 13922	FECHA: 2015-02-11	A: -	S:0		
1		Powerpack, Steeper Motor		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	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	
		FECHA: 2015-03-06				
1	25158	Aspa Motor Evaporador .	Uni	1,00	25.07	
COMPROB		FECHA: 2015-03-07				
1	25197	Keypad (Teclado) .	Uni	1,00	69.39	
		FECHA: 2015-03-07				
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Switch, Press (350) / S			24.49	
COMPROB	EG - 15665	FECHA: 2015-03-07	A: -	S:0		
1		Fuse, 0.4 A (bag Of 10			1.65	
COMPROB	EG - 15746	FECHA: 2015-03-12	A: -	S:0		
1		Fuse, 0.4 A (bag Of 10			1.88	
COMPROB	EG - 15748	FECHA: 2015-03-12	A: -			
1		Fuse, 10 A (bag Of 10 Pcs		3,00	0.27	
COMPROB		FECHA: 2015-03-11				
1		Tarjeta De Relay .		1,00	104.92	
COMPROB		FECHA: 2015-03-11				
1		Fuse Holder .		3,00	1.26	
COMPROB	EG - 15755	FECHA: 2015-03-11	A: -	S:0		
1		Melt Fuse Kit (fusible De		•	7.41	
COMPROB		FECHA: 2015-03-14				
1		Micro Link 3 .		1,00	120.15	
COMPROB		FECHA: 2015-03-15				
1		Controller Mp 3000 .		1,00	62.13	
COMPROB	EG - 15762	FECHA: 2015-03-15	A: -	S:0		
1		Transformer(thinline Ml2i			40.02	
COMPROB		FECHA: 2015-03-13				
1		Sensor De Ambiente .			8.48	
COMPROB		FECHA: 2015-03-14				
1		Coil Electronic .			86.07	
COMPROB		FECHA: 2015-03-14				
1		Coil Electronic .		1,00	86.07	
COMPROB		FECHA: 2015-03-17				
1		Motor Evaporador .		1,00	475.51	
COMPROB		FECHA: 2015-03-18				
1		Fuse Holder .			1.26	
COMPROB		FECHA: 2015-03-16				
1		Fuse, 10 A (bag Of 10 Pcs		·	0.26	
COMPROB		FECHA: 2015-03-16				
1		Fuse, 0.4 A (bag Of 10		2,00	1.88	
		FECHA: 2015-03-16				
1		Fuse Holder , 0,4 A .		2,00	18.49	
COMPROB		FECHA: 2015-03-16				
1		Fuse, 0.4 A (bag Of 10		2,00	1.88	
COMPROB		FECHA: 2015-03-16				
1		Splice Kit (box Of 25 Pcs			10.25	
		FECHA: 2015-03-19				
		Tarjeta De Relay .		1,00	96.94	
	EG - 15896 hu Oct 8 / 15	FECHA: 2015-03-19 14:20:58	A		Pag. 704 d	e 974

S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 15 14	I OTAT	CUMITID.	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	3.93	
1		Micro Link 3 .		1,00	120.15	
COMPROB		FECHA: 2015-03-22		s:0	120.13	
1		Motor Evaporador .		1,00	377.83	
COMPROB		FECHA: 2015-03-22		s:0	377.03	
1		Splice Kit (box Of 25 Pcs			10.25	
COMPROB		FECHA: 2015-03-22		1,00 s:0	10.25	
					12 60	
1 COMPROB		<pre>Kit, Ambient/defrost Sens FECHA: 2015-03-21</pre>		1,00 s:0	12.68	
				1,00	12 60	
1 COMPROB		<pre>Kit, Ambient/defrost Sens FECHA: 2015-03-21</pre>		s:0	12.68	
					144 22	
1 COMPROR		Micro Link 2i . FECHA: 2015-03-20		1,00 s:0	144.33	
COMPROB					FF F1	
1 COMPROR		Keypad (Teclado) . FECHA: 2015-03-20		1,00 s:0	55.51	
COMPROB					10.05	
1		Splice Kit (box Of 25 Pcs		1,00	10.25	
		FECHA: 2015-03-31			1 00	
1			Uni	3,00	1.20	
		FECHA: 2015-03-31			0.5.04	
		Valve Expansion Txv .		1,00	86.34	
		FECHA: 2015-03-24				
		Fuse, 0.4 A (bag Of 10			1.88	
		FECHA: 2015-03-24				
1		Fuse, 10 A (bag Of 10 Pcs			0.25	
COMPROB		FECHA: 2015-03-23				
1		Tarjeta De Relay .			92.56	
COMPROB		FECHA: 2015-03-25			_	
1		Fuse, 10 A (bag Of 10 Pcs			0.17	
COMPROB		FECHA: 2015-03-25				
1		Fuse Holder .		3,00	1.20	
		FECHA: 2015-03-25				
		Fuse, 0.4 A (bag Of 10			1.88	
		FECHA: 2015-03-26				
1		Fuse, 0.4 A (bag Of 10			1.88	
		FECHA: 2015-03-26				
		Tarjeta De Relay .			81.54	
	EG - 16094 nu Oct 8 / 15	FECHA: 2015-03-26	A: -		Pag. 705 de	974
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	I I E M	I OTAT	CUMITID.	CODIO	AUTOTA
1	25256	Fuse Holder .	IIni	3,00	1.20	
COMPROB		FECHA: 2015-03-26			1.20	
1		Fuse, 0.4 A (bag Of 10		2,00	1.88	
COMPROB		FECHA: 2015-03-26		s:0	1.00	
1		Fuse, 10 A (bag Of 10 Pcs		3,00	0.25	
COMPROB		FECHA: 2015-03-26		s:0	0.23	
1			Uni	1,00	100.29	
COMPROB		FECHA: 2015-03-27	_	S:0	100.12	
1			Uni	3,00	1.20	
COMPROB		FECHA: 2015-03-27		s:0		
1	25256	Fuse Holder .	Uni	3,00	1.20	
COMPROB		FECHA: 2015-03-27		s:0	, = -	
1		Powerpack, Steeper Motor		1,00	104.90	
COMPROB		FECHA: 2015-03-28		s:0	- 7	
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB		FECHA: 2015-03-28		s:0		
1	25259	Controller Mp 3000 .	Uni	1,00	76.71	
COMPROB		FECHA: 2015-03-28		s:0		
1	25283	Cable Conector Tk (micro)	Uni	1,00	23.54	
COMPROB	EG - 16114	FECHA: 2015-03-28	A: -	s:0		
1	25284	Cable Conector Tk (micro)	Uni	1,00	23.18	
COMPROB	EG - 16115	FECHA: 2015-03-28	A: -	s:0		
1	25192	Motor Condensador .	Uni	1,00	415.54	
COMPROB	EG - 16117	FECHA: 2015-03-28	A: -	s:0		
1	25159	Aspa Motor Condensador .	Uni	1,00	67.25	
COMPROB	EG - 16119	FECHA: 2015-03-28	A: -	s:0		
1	25176	Switch, Hi Pressure / S	Uni	1,00	34.51	
COMPROB	EG - 16122	FECHA: 2015-03-28	A: -	s:0		
1	25271	Tarjeta De Relay .	Uni	1,00	77.66	
COMPROB	EG - 16123	FECHA: 2015-03-28	A: -	s:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs	Uni	3,00	0.25	
COMPROB	EG - 16125	FECHA: 2015-03-29	A: -	s:0		
1	25212	Micro Link 2i .	Uni	1,00	151.49	
COMPROB	EG - 16397	FECHA: 2015-03-18	A: -	s:0		
1	25259	Controller Mp 3000 .	Uni	2,00	124.26	
COMPROB	EG - 16416	FECHA: 2015-03-28	A: -	s:0		
1	25255	Coil Condenser Tk .	Uni	1,00	965.15	
COMPROB	EG - 16418	FECHA: 2015-03-23	A: -	s:0		
1	25296	Coil Electronic .	Uni	1,00	86.64	
COMPROB	EG - 16490	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	17.33	
		FECHA: 2015-01-01	A: -			0.5.4
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 706 de	974

s.	CODIGO	Tipo Comprob.	UNI UNI	CANTID.	COSTO	VALOR
ν.	CODIGO	1 1 1 11	I OTAT I	CUMITY.	00010	AVTOIC
1	56359	Refrigerante 134a (301b)	Lb	5,00	21.67	
COMPROB		FECHA: 2015-01-01		S:0	,	
1		Refrigerante 134a (301b)		4,00	17.33	
COMPROB		FECHA: 2015-01-01		s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	21.67	
COMPROB		FECHA: 2015-01-01		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		Refrigerante 134a (301b)		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		
		Refrigerante 134a (301b)			6.93	
COMPROB	EG - 16505	FECHA: 2015-01-03	A: -	S:0		
1		Refrigerante 134a (301b)			34.63	
COMPROB	EG - 16506	FECHA: 2015-01-06	A: -	S:0		
1		Refrigerante 134a (301b)			20.68	
COMPROB		FECHA: 2015-01-06				
1		Refrigerante 134a (301b)			20.68	
COMPROB		FECHA: 2015-01-06				
1		Refrigerante 134a (301b)			24.12	
COMPROB		FECHA: 2015-01-06				
1		Refrigerante 134a (301b)		7,00	24.12	
		FECHA: 2015-01-07		s:0		
1		Refrigerante 134a (301b)			11.88	
		FECHA: 2015-01-07				
1		Refrigerante 134a (30lb)			2.16	
	EG - 16512 nu Oct 8 / 15	FECHA: 2015-01-07 14:20:58	A: -		Pag. 707 de 9	74
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		Tipo Comprob.:			ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	3.24	
COMPROE	B EG - 16513	FECHA: 2015-01-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	4.32	
COMPROE	B EG - 16514	FECHA: 2015-01-07	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	5.40	
COMPROE		FECHA: 2015-01-07		s:0		
1		Refrigerante 134a (30lb)		3,00	3.24	
COMPROE		FECHA: 2015-01-08			3.21	
1		Refrigerante 134a (301b)			1.74	
COMPROE		FECHA: 2015-01-08			1.74	
					0.60	
1		Refrigerante 134a (30lb)			2.62	
COMPROE		FECHA: 2015-01-08		S:0		
1		Refrigerante 134a (301b)		9,00	7.85	
COMPROE	B EG - 16519	FECHA: 2015-01-08	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	3.49	
COMPROE	B EG - 16520	FECHA: 2015-01-08	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	6,00	13.79	
COMPROE	B EG - 16521	FECHA: 2015-01-08	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	8.72	
COMPROE	B EG - 16522	FECHA: 2015-01-08	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPROE		FECHA: 2015-01-08				
1	56359	Refrigerante 134a (30lb)	Lb	3.00	2.62	
		FECHA: 2015-01-08				
1		Refrigerante 134a (301b)			2.62	
		FECHA: 2015-01-09			2.02	
		Refrigerante 134a (301b)			Г 22	
1		_			5.23	
		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			4.36	
COMPROE		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			1.75	
COMPROE	B EG - 16550	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	4.36	
COMPROE	B EG - 16552	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	1.74	
COMPROE	B EG - 16554	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	3.49	
COMPROE	B EG - 16556	FECHA: 2015-01-09	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	4.36	
		FECHA: 2015-01-09				
1		Refrigerante 134a (301b)			4.36	
		FECHA: 2015-01-09			1.30	
	Thu Oct 8 / 15				n Pag. 708 de 9	974

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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_				2		
1		Refrigerante 134a (301b)		2,00	1.75	
COMPROB		FECHA: 2015-01-09		S:0		
1	56359	Refrigerante 134a (30lb)	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	EG - 16563	FECHA: 2015-01-10	A: -	S:0		
COMPROB	EG - 16564	FECHA: 2015-01-10	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPROB	EG - 16565	FECHA: 2015-01-10	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPROB		FECHA: 2015-01-10		s:0		
1		Refrigerante 134a (301b)		4,00	3.49	
COMPROB		FECHA: 2015-01-10		s:0	3.17	
1		Refrigerante 134a (301b)		2,00	1.74	
COMPROB		FECHA: 2015-01-10		S:0	1./4	
					1 75	
1		Refrigerante 134a (301b)		2,00	1.75	
COMPROB		FECHA: 2015-01-10		s:0		
1		Refrigerante 134a (301b)		9,00	7.85	
COMPROB	EG - 16570	FECHA: 2015-01-10	A: -			
1	56359	Refrigerante 134a (30lb)	Lb	5,00	4.36	
COMPROB	EG - 16571	FECHA: 2015-01-11	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	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	EG - 16573	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	1.47	
COMPROB	EG - 16574	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	0.59	
COMPROB	EG - 16575	FECHA: 2015-01-13	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	7,00	2.05	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	3.00	0.69	
COMPROB		FECHA: 2015-01-14				
1	56359	Refrigerante 134a (301b)	Lb	5,00	1.14	
COMPROB		FECHA: 2015-01-14				
1		Refrigerante 134a (301b)			0.46	
		FECHA: 2015-01-14				
	Thu Oct 8 / 15				Pag. 709 de	974

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.69	
COMPROE	BG - 16584	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.69	
COMPROE	B EG - 16585	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	0.46	
COMPROE	B EG - 16587	FECHA: 2015-01-14	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	2.06	
COMPROB		FECHA: 2015-01-16				
1	56359	Refrigerante 134a (30lb)	Lb	3,00	0.59	
COMPROE		FECHA: 2015-01-16				
1		Refrigerante 134a (301b)			0.98	
COMPROE		FECHA: 2015-01-16			0.50	
1					0.98	
COMPROE		Refrigerante 134a (301b) FECHA: 2015-01-16		5,00 s:0	0.90	
					0.00	
1		Refrigerante 134a (30lb)		5,00	0.98	
COMPROE		FECHA: 2015-01-16		S:0		
1		Refrigerante 134a (301b)		5,00	0.98	
COMPROE		FECHA: 2015-01-16				
1		Refrigerante 134a (301b)			0.98	
COMPROE		FECHA: 2015-01-16				
1		Refrigerante 134a (301b)			0.39	
COMPROE	B EG - 16595	FECHA: 2015-01-16	A: -	S:0		
1		Refrigerante 134a (301b)			0.59	
COMPROE	B EG - 16596	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPROE	B EG - 16597	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	0.78	
COMPROB	B EG - 16598	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	1.77	
COMPROB	B EG - 16599	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	0.59	
COMPROE	B EG - 16600	FECHA: 2015-01-15	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	2,00	0.39	
COMPROE		FECHA: 2015-01-15				
1		Refrigerante 134a (301b)			0.39	
COMPROE		FECHA: 2015-01-16				
1		Refrigerante 134a (301b)			0.78	
		FECHA: 2015-01-15			0.70	
		Refrigerante 134a (301b)			0.78	
		FECHA: 2015-01-15			0.76	
					0 50	
1 COMBBOB		Refrigerante 134a (30lb)			0.59	
	Thu Oct 8 / 15	FECHA: 2015-01-15 14:20:58	A		n Pag. 710 de 97	4
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		Tipo Comprob.:				
S.	CODIGO	ITEM	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 (301b)	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		FECHA: 2015-01-17				
1	56359	Refrigerante 134a (30lb)	Тъb	4,00	0.78	
COMPROB		FECHA: 2015-01-17				
1		Refrigerante 134a (30lb)		4,00	0.79	
COMPROB		FECHA: 2015-01-17			0.75	
1		Refrigerante 134a (301b)		4,00	0.78	
COMPROB		FECHA: 2015-01-17		s:0	0.78	
					1 10	
1		Refrigerante 134a (301b)		6,00	1.18	
COMPROB		FECHA: 2015-01-17		S:0		
1		Refrigerante 134a (30lb)		2,00	0.39	
COMPROB		FECHA: 2015-01-19				
1		Refrigerante 134a (301b)		10,00	28.57	
COMPROB		FECHA: 2015-01-19		S:0		
1		Refrigerante 134a (301b)		7,00	20.00	
COMPROB	EG - 16616	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	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 (301b)	Lb	10,00	21.17	
COMPROB	EG - 16619	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROB	EG - 16620	FECHA: 2015-01-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROB	EG - 16621	FECHA: 2015-01-21	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	12.70	
COMPROB		FECHA: 2015-01-21				
1	56359	Refrigerante 134a (30lb)	Lb	5,00	10.58	
COMPROB		FECHA: 2015-01-21				
1		Refrigerante 134a (301b)			8.47	
		FECHA: 2015-01-21			0.1/	
		Refrigerante 134a (301b)			12.70	
		FECHA: 2015-01-21			12./0	
					C 25	
		Refrigerante 134a (301b)			6.35	
	Thu Oct 8 / 15	FECHA: 2015-01-22 14:20:58	A: -		en Pag. 711 de 97	74
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROB	EG - 16628	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	2,00	4.23	
COMPROB	EG - 16629	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	9,00	19.05	
COMPROB	EG - 16630	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROB	EG - 16631	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	4.23	
COMPROB	EG - 16632	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	6.35	
COMPROB	EG - 16633	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	7,00	14.82	
COMPROB	EG - 16634	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	6.35	
COMPROB	EG - 16635	FECHA: 2015-01-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	10.58	
COMPROB		FECHA: 2015-01-22		S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROB		FECHA: 2015-01-22		S:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.12	
COMPROB		FECHA: 2015-01-24				
1	56359	Refrigerante 134a (301b)	Lb	10,00	21.17	
COMPROB		FECHA: 2015-01-24				
1	56359	Refrigerante 134a (301b)	Lb	8,00	16.94	
COMPROB		FECHA: 2015-01-24				
1	56359	Refrigerante 134a (301b)	Lb	4,00	8.47	
COMPROB		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)			8.47	
COMPROB		FECHA: 2015-01-24		•		
1		Refrigerante 134a (301b)			6.35	
COMPROB		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)		4,00	8.47	
		FECHA: 2015-01-24				
1		Refrigerante 134a (301b)		3,00	6.35	
COMPROB		FECHA: 2015-01-24		s:0	0.00	
1		Refrigerante 134a (301b)		2,00	4.23	
COMPROB		FECHA: 2015-01-24			1.40	
1		Refrigerante 134a (301b)			4.23	
_		FECHA: 2015-01-24			1.43	
1		Refrigerante 134a (301b)		2,00	4.23	
		FECHA: 2015-01-24			1.43	
	Thu Oct 8 / 15				Pag. 712 de	974

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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
4	56050	D-f1	+ 1	П 00	14.00	
1 COMPROR		Refrigerante 134a (30lb) FECHA: 2015-01-24		7,00	14.82	
COMPROB				S:0	01 15	
1		Refrigerante 134a (30lb)		10,00	21.17	
COMPROB		FECHA: 2015-01-24		S:0	14.00	
1		Refrigerante 134a (30lb)		7,00	14.82	
COMPROB		FECHA: 2015-01-24		S:0	01 15	
1		Refrigerante 134a (30lb)		10,00	21.17	
COMPROB		FECHA: 2015-01-24		s:0		
1		Refrigerante 134a (301b)		3,00	6.35	
COMPROB		FECHA: 2015-01-25		S:0	10.50	
1		Refrigerante 134a (301b)		5,00	10.58	
COMPROB		FECHA: 2015-01-25		s:0		
1		Refrigerante 134a (301b)		3,00	6.35	
COMPROB		FECHA: 2015-01-25		s:0		
1		Refrigerante 134a (30lb)		6,00	12.70	
COMPROB		FECHA: 2015-01-25		S:0		
1		Refrigerante 134a (301b)		6,00	12.70	
COMPROB		FECHA: 2015-01-26		S:0		
1		Refrigerante 134a (301b)		6,00	19.33	
COMPROB		FECHA: 2015-01-27		S:0		
1		Refrigerante 134a (301b)		6,00	19.33	
COMPROB		FECHA: 2015-01-28		S:0		
1		Refrigerante 134a (301b)		4,00	11.26	
COMPROB		FECHA: 2015-01-28				
1		Refrigerante 134a (301b)			8.45	
		FECHA: 2015-01-28		S:0		
		Refrigerante 134a (301b)		4,00	11.26	
COMPROB		FECHA: 2015-01-28				
1		Refrigerante 134a (301b)			5.63	
COMPROB		FECHA: 2015-01-28				
1		Refrigerante 134a (301b)			5.63	
COMPROB		FECHA: 2015-01-28				
1		Refrigerante 134a (301b)			8.45	
COMPROB		FECHA: 2015-01-28				
1	56359	Refrigerante 134a (301b)	Lb		16.90	
COMPROB	EG - 16677	FECHA: 2015-01-28	A: -	S:0		
1		Refrigerante 134a (301b)		8,00	22.53	
COMPROB		FECHA: 2015-01-28		S:0		
1		Refrigerante 134a (301b)			14.08	
COMPROB	EG - 16679	FECHA: 2015-01-29	A: -	S:0		
1		Refrigerante 134a (301b)			5.63	
		FECHA: 2015-01-29	A: -		Dec. 512 3	074
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		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	10,00	28.16	
COMPRO	B EG - 16681	FECHA: 2015-01-29	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.63	
COMPRO		FECHA: 2015-01-29				
1	56359	Refrigerante 134a (30lb)	Lb	4,00	11.26	
COMPRO		FECHA: 2015-01-29		S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.26	
COMPRO		FECHA: 2015-01-02				
1	56359	Refrigerante 134a (301b)	Lb	7,00	24.24	
COMPRO		FECHA: 2015-01-02				
1		Refrigerante 134a (301b)			17.31	
COMPRO		FECHA: 2015-01-02				
1		Refrigerante 134a (301b)		1,00	3.46	
COMPRO		FECHA: 2015-01-02			3.10	
1		Refrigerante 134a (301b)			6.93	
COMPRO		FECHA: 2015-01-02		S:0	0.23	
1		Refrigerante 134a (301b)			13.85	
COMPRO		FECHA: 2015-01-01			13.03	
1		Refrigerante 134a (301b)			30.33	
COMPRO		FECHA: 2015-01-01			30.33	
1		Refrigerante 134a (301b)			30.33	
COMPRO		FECHA: 2015-01-01			30.33	
					17 22	
1 COMPRO		Refrigerante 134a (30lb) FECHA: 2015-01-01			17.33	
					12.00	
1 COMPRO		Refrigerante 134a (30lb)			13.00	
		FECHA: 2015-01-01			17.00	
1		Refrigerante 134a (301b)			17.33	
COMPRO		FECHA: 2015-01-01			_	
1		Refrigerante 134a (301b)			43.33	
COMPRO		FECHA: 2015-01-01				
1		Refrigerante 134a (301b)			13.00	
COMPRO		FECHA: 2015-01-02				
1		Refrigerante 134a (301b)			10.39	
COMPRO	B EG - 16697	FECHA: 2015-01-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	13.00	
COMPRO	B EG - 16698	FECHA: 2015-01-02	A: -	S:0		
1		Refrigerante 134a (301b)			6.93	
COMPRO	B EG - 16699	FECHA: 2015-01-30	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.01	
COMPRO	B EG - 16700	FECHA: 2015-01-30	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.01	
COMPRO		FECHA: 2015-01-30	A: -			
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	2,00	7.34	
COMPROB	EG - 16702	FECHA: 2015-01-30	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.01	
COMPROB	EG - 16703	FECHA: 2015-01-30	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	22.03	
COMPROB	EG - 16704	FECHA: 2015-01-30	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	14.69	
COMPROB		FECHA: 2015-01-30				
1	56359	Refrigerante 134a (30lb)	Тъb	4,00	14.69	
COMPROB		FECHA: 2015-01-30		s:0		
1		Refrigerante 134a (30lb)		12,00	44.06	
COMPROB		FECHA: 2015-01-30		S:0	11.00	
1					20. 27	
COMPROB		Refrigerante 134a (301b) FECHA: 2015-01-30		8,00 s:0	29.37	
					14.60	
1		Refrigerante 134a (30lb)		4,00	14.69	
COMPROB		FECHA: 2015-01-30		S:0		
1		Refrigerante 134a (30lb)		3,00	11.01	
COMPROB		FECHA: 2015-01-30				
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-01-30				
1		Refrigerante 134a (301b)		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		FECHA: 2015-01-31				
1	56359	Refrigerante 134a (30lb)	Lb	8,00	29.37	
COMPROB		FECHA: 2015-01-31				
1		Refrigerante 134a (301b)			14.69	
		FECHA: 2015-01-31			11.00	
		Refrigerante 134a (301b)			22.03	
		FECHA: 2015-01-31			22.03	
					10.26	
1		Refrigerante 134a (301b)			18.36	
	EG - 16724 Thu Oct 8 / 15	FECHA: 2015-01-31 14:20:58	A · -		n Pag. 715 de 9	74
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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	CUNITY.	00010	AVTOK
1	56359	Refrigerante 134a (301b)	T.h	5,00	18.36	
COMPROB		FECHA: 2015-01-31		s:0	10.00	
1		Refrigerante 134a (301b)		2,00	7.34	
COMPROB		FECHA: 2015-01-31		S:0	,.51	
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-01-31		s:0	10.50	
1		Refrigerante 134a (301b)		5,00	18.36	
COMPROB		FECHA: 2015-01-31		s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	18.36	
COMPROB		FECHA: 2015-01-31		s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	18.36	
COMPROB		FECHA: 2015-02-09		s:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	14.26	
COMPROB		FECHA: 2015-02-10		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	5.56	
COMPROB		FECHA: 2015-02-10		s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	9.27	
COMPROB		FECHA: 2015-02-10		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	56359	Refrigerante 134a (301b)	Lb	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: -			
1	56359	Refrigerante 134a (301b)	Lb	4,00	6.05	
COMPROB	EG - 16825	FECHA: 2015-02-12	A: -	S:0		
1		Refrigerante 134a (301b)			15.13	
		FECHA: 2015-02-12	A: -		P 516 3	074
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	11,00	16.64	
COMPROB	EG - 16829	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	6.05	
COMPROB	EG - 16830	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	7.56	
COMPROB	EG - 16833	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	4.54	
COMPROB	EG - 16836	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	6.05	
COMPROB	EG - 16841	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 16842	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	15.13	
COMPROB	EG - 16844	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	6.05	
COMPROB	EG - 16847	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	6.05	
COMPROB	EG - 16848	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	4.54	
COMPROB	EG - 16849	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	4.54	
COMPROB	EG - 16850	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	4.54	
COMPROB	EG - 16852	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	4.54	
COMPROB	EG - 16853	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	7.56	
COMPROB	EG - 16855	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	7.56	
COMPROB	EG - 16857	FECHA: 2015-02-12	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	7.56	
COMPROB	EG - 16859	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	7.56	
COMPROB	EG - 16860	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	9,00	13.61	
COMPROB	EG - 16862	FECHA: 2015-02-12	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	3.03	
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	
		FECHA: 2015-02-13	A: -			0.5.4
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~.			1 2212			
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)			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	
		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 Thu Oct 8 / 15		A		Pag. 718 de	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~.			1 22.2			
1	56359	Refrigerante 134a (301b)	Lb	2,00	7.77	
COMPROB		FECHA: 2015-02-15		s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	38.87	
COMPROB	EG - 16913	FECHA: 2015-02-15	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	7.77	
COMPROB	EG - 16914	FECHA: 2015-02-15	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.66	
COMPROB	EG - 16916	FECHA: 2015-02-15	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	11.66	
COMPROB	EG - 16918	FECHA: 2015-02-15	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	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		Refrigerante 134a (301b)		3,00	11.66	
COMPROB	EG - 16925	FECHA: 2015-02-17	A: -	S:0		
1		Refrigerante 134a (301b)		8,00	31.09	
COMPROB	EG - 16926	FECHA: 2015-02-17	A: -	S:0		
1		Refrigerante 134a (301b)		5,00	19.43	
COMPROB	EG - 16927	FECHA: 2015-02-18	A: -	S:0		
1		Refrigerante 134a (301b)	Lb	4,00	14.08	
COMPROB		FECHA: 2015-02-18				
1		Refrigerante 134a (301b)		3,00	10.56	
COMPROB		FECHA: 2015-02-18				
1		Refrigerante 134a (301b)			42.23	
COMPROB		FECHA: 2015-02-18				
1		Refrigerante 134a (301b)			7.04	
COMPROB		FECHA: 2015-02-19				
1		Refrigerante 134a (301b)		3,00	10.56	
COMPROB		FECHA: 2015-02-19				
1		Refrigerante 134a (301b)		5,00	17.60	
		FECHA: 2015-02-19				
1		Refrigerante 134a (301b)			14.08	
COMPROB		FECHA: 2015-02-19				
1		Refrigerante 134a (301b)			14.08	
		FECHA: 2015-02-19			14.00	
		Refrigerante 134a (30lb) FECHA: 2015-02-19			14.08	
	EG - 16936 Thu Oct 8 / 15		A		Pag. 719 de	974

		Tipo Comprob.:				
S.	CODIGO	ITEM	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	56359	Refrigerante 134a (301b)	Lb	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		FECHA: 2015-02-19				
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.56	
COMPROB		FECHA: 2015-02-19				
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.56	
COMPROB		FECHA: 2015-02-20				
1	56359	Refrigerante 134a (301b)	Lb	14,00	48.12	
COMPROB		FECHA: 2015-02-20		s:0	10.11	
1		Refrigerante 134a (301b)		5,00	17.19	
COMPROB		FECHA: 2015-02-20			17.19	
1		Refrigerante 134a (301b)			10.31	
COMPROB		FECHA: 2015-02-20			10.31	
1		Refrigerante 134a (301b)		3,00	10.31	
COMPROB		FECHA: 2015-02-20			10.31	
1		Refrigerante 134a (301b)		5,00	17.19	
		FECHA: 2015-02-20			17.19	
1		Refrigerante 134a (301b)			6.87	
		FECHA: 2015-02-20			0.87	
		Refrigerante 134a (301b)			27 01	
		FECHA: 2015-02-20			37.81	
					24 25	
1 COMPROR		Refrigerante 134a (30lb) FECHA: 2015-02-20		10,00	34.37	
COMPROB					10.01	
1		Refrigerante 134a (301b)			10.31	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)			13.75	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)			10.31	
COMPROB		FECHA: 2015-02-20				
1		Refrigerante 134a (301b)		7,00	24.06	
		FECHA: 2015-02-21				
		Refrigerante 134a (301b)			7.63	
COMPROB		FECHA: 2015-02-21				
1		Refrigerante 134a (301b)			7.63	
		FECHA: 2015-02-21	A: -		D 700 3	074
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.72	
COMPROB	EG - 16969	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	12.72	
COMPROB	EG - 16971	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.72	
COMPROB	EG - 16973	FECHA: 2015-02-21	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.72	
COMPROB	EG - 16976	FECHA: 2015-02-23	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	26.43	
COMPROB	EG - 16977	FECHA: 2015-02-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.63	
COMPROB	EG - 16978	FECHA: 2015-02-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.63	
COMPROB	EG - 16979	FECHA: 2015-02-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	7.63	
COMPROB	EG - 16980	FECHA: 2015-02-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.72	
COMPROB	EG - 16981	FECHA: 2015-02-22	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.09	
COMPROB	EG - 16982	FECHA: 2015-02-24	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.22	
COMPROB	EG - 16983	FECHA: 2015-02-24	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.91	
COMPROB	EG - 16984	FECHA: 2015-02-24	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.91	
COMPROB	EG - 16985	FECHA: 2015-02-24	A: -	S:0		
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	
COMPROB	EG - 16993	FECHA: 2015-02-26	A: -	S:0		
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	5,00	12.32	
COMPROE	B EG - 16994	FECHA: 2015-02-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.46	
COMPRO	B EG - 16995	FECHA: 2015-02-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.46	
COMPROE		FECHA: 2015-02-26		s:0		
1		Refrigerante 134a (301b)		3,00	7.39	
COMPROE		FECHA: 2015-02-26			7.39	
					4 00	
1		Refrigerante 134a (30lb)			4.93	
COMPRO		FECHA: 2015-02-27				
1	56359	Refrigerante 134a (301b)	Lb	1,00	3.37	
COMPROE	B EG - 17007	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.11	
COMPROE	B EG - 17008	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.74	
COMPRO	B EG - 17011	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.48	
COMPRO	B EG - 17012	FECHA: 2015-02-27	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	Lb	10,00	33.69	
COMPRO		FECHA: 2015-02-27				
1		Refrigerante 134a (301b)			16.85	
COMPRO		FECHA: 2015-02-27			10.03	
					12 40	
1		Refrigerante 134a (301b) FECHA: 2015-02-27			13.48	
1		Refrigerante 134a (301b)			23.59	
COMPROE		FECHA: 2015-02-27				
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.11	
COMPRO	B EG - 17021	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	20.22	
COMPRO	B EG - 17023	FECHA: 2015-02-27	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	23.59	
COMPRO	B EG - 17025	FECHA: 2015-02-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.11	
COMPRO	B EG - 17027	FECHA: 2015-02-28	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	13.48	
COMPROE		FECHA: 2015-02-28				
1		Refrigerante 134a (301b)			10.11	
		FECHA: 2015-02-28			10.11	
					22.60	
		Refrigerante 134a (30lb)		10,00	33.69	
		FECHA: 2015-03-01				
1		Refrigerante 134a (301b)			10.11	
		FECHA: 2015-03-01	A: -		m Dag 700 do 0	74
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		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	5,00	16.85	
COMPROB	EG - 17040	FECHA: 2015-03-01	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	10.11	
COMPROB		FECHA: 2015-03-01		S:0		
1	56360	Refrigerante 404a (24lb)	Lb	10,00	39.24	
COMPROB		FECHA: 2015-03-01		s:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	13.48	
COMPROB		FECHA: 2015-03-01				
1	56359	Refrigerante 134a (30lb)	Lb	2,00	6.74	
COMPROB		FECHA: 2015-03-02		s:0	0.7.2	
1		Refrigerante 134a (301b)		5,00	15.55	
COMPROB		FECHA: 2015-03-03		s:0	13.33	
					15 55	
1 COMPROB		Refrigerante 134a (301b) FECHA: 2015-03-03		5,00 s:0	15.55	
					21 00	
1		Refrigerante 134a (30lb)		10,00	31.09	
COMPROB		FECHA: 2015-03-03		S:0		
1		Refrigerante 134a (301b)		5,00	15.55	
COMPROB		FECHA: 2015-03-03				
1		Refrigerante 134a (30lb)		2,00	6.22	
COMPROB		FECHA: 2015-03-03				
1		Refrigerante 134a (301b)		3,00	9.33	
COMPROB	EG - 17060	FECHA: 2015-03-04	A: -	S:0		
1		Refrigerante 134a (30lb)			15.55	
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 (30lb)	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 (30lb)	Lb	4,00	12.44	
COMPROB		FECHA: 2015-03-04				
1	56359	Refrigerante 134a (30lb)	Lb	2,00	6.22	
		FECHA: 2015-03-05				
1		Refrigerante 134a (30lb)			11.09	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (301b)		8,00	22.18	
		FECHA: 2015-03-05			22.10	
		Refrigerante 134a (301b)		3,00	8.32	
		FECHA: 2015-03-05			0.32	
					11 00	
COMPROR		Refrigerante 134a (301b) FECHA: 2015-03-05			11.09	
	EG - 17081 Thu Oct 8 / 15		м		n Pag. 723 de 9'	74
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ ~.			1 22.2			
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	56359	Refrigerante 134a (301b)	Lb	5,00	13.86	
COMPROB	EG - 17094	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	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	56359	Refrigerante 134a (301b)	Lb	3,00	8.32	
COMPROB	EG - 17099	FECHA: 2015-03-05	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.32	
COMPROB	EG - 17101	FECHA: 2015-03-05	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	10,00	27.72	
COMPROB	EG - 17102	FECHA: 2015-03-05				
1		Refrigerante 134a (301b)		4,00	11.09	
COMPROB	EG - 17104	FECHA: 2015-03-05	A: -			
1		Refrigerante 134a (301b)			11.09	
COMPROB		FECHA: 2015-03-05				
1		Refrigerante 134a (301b)			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	
COMPROB		FECHA: 2015-03-06		S:0		
1		Refrigerante 134a (301b)		9,00	29.07	
COMPROB		FECHA: 2015-03-06				
1		Refrigerante 134a (301b)			12.92	
		FECHA: 2015-03-06				
		Refrigerante 134a (301b)			19.38	
	EG - 17115 Thu Oct 8 / 15	FECHA: 2015-03-06 14:20:58	A: -		Pag. 724 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.69	
COMPROB	EG - 17117	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	22.61	
COMPROB	EG - 17118	FECHA: 2015-03-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	6.37	
COMPROB	EG - 17120	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.69	
COMPROB	EG - 17122	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.92	
COMPROB	EG - 17123	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (30lb)		3,00	9.69	
COMPROB	EG - 17125	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (30lb)		7,00	22.61	
COMPROB	EG - 17127	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (301b)		4,00	12.92	
COMPROB	EG - 17129	FECHA: 2015-03-06	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	12.92	
COMPROB	EG - 17130	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (301b)		4,00	12.92	
COMPROB	EG - 17132	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (301b)		7,00	22.61	
COMPROB	EG - 17134	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (30lb)			9.69	
COMPROB	EG - 17137	FECHA: 2015-03-06				
1	56359	Refrigerante 134a (30lb)	Lb	3,00	9.69	
COMPROB	EG - 17138	FECHA: 2015-03-06	A: -			
1		Refrigerante 134a (30lb)			6.46	
COMPROB	EG - 17139	FECHA: 2015-03-06	A: -	S:0		
1		Refrigerante 134a (30lb)			9.69	
COMPROB		FECHA: 2015-03-06				
1		Refrigerante 134a (30lb)		2,00	6.46	
COMPROB		FECHA: 2015-03-06				
1		Refrigerante 134a (301b)		2,00	6.46	
COMPROB	EG - 17142	FECHA: 2015-03-07	A: -			
1		Refrigerante 134a (301b)		3,00	8.84	
COMPROB		FECHA: 2015-03-07		S:0		
1		Refrigerante 134a (301b)		3,00	8.84	
COMPROB		FECHA: 2015-03-07				
1		Refrigerante 134a (301b)			11.79	
COMPROB		FECHA: 2015-03-07				
1		Refrigerante 134a (301b)		10,00	29.47	
	EG - 17146 Thu Oct 8 / 15	FECHA: 2015-03-07	A: -		Pag. 725 de	974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	10,00	29.47	
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		Refrigerante 134a (301b)		10,00	30.26	
COMPROB	EG - 17153	FECHA: 2015-03-11	A: -	S:0		
1		Refrigerante 134a (301b)		10,00	30.26	
COMPROB	EG - 17154	FECHA: 2015-03-11	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	15.13	
COMPROB	EG - 17155	FECHA: 2015-03-10	A: -	S:0		
1		Refrigerante 404a (241b)		11,00	43.17	
COMPROB	EG - 17156	FECHA: 2015-03-10	A: -	S:0		
1		Refrigerante 134a (301b)		2,00	5.89	
COMPROB	EG - 17157	FECHA: 2015-03-12	A: -	S:0		
1		Refrigerante 134a (301b)			9.08	
COMPROB		FECHA: 2015-03-12				
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.16	
COMPROB	EG - 17159	FECHA: 2015-03-12	A: -			
1		Refrigerante 404a (241b)		5,00	19.62	
COMPROB		FECHA: 2015-03-12				
1		Refrigerante 134a (301b)			9.08	
COMPROB		FECHA: 2015-03-12				
1		Refrigerante 134a (301b)		6,00	18.16	
COMPROB		FECHA: 2015-03-12		S:0		
1		Refrigerante 404a (241b)		4,00	15.70	
COMPROB		FECHA: 2015-03-12				
1		Refrigerante 134a (301b)		2,00	6.05	
COMPROB		FECHA: 2015-03-12		S:0		
1		Refrigerante 134a (301b)		2,00	6.05	
COMPROB		FECHA: 2015-03-12				
1		Refrigerante 134a (301b)			12.10	
COMPROB		FECHA: 2015-03-12				
1		Refrigerante 134a (301b)		3,00	9.08	
	EG - 17167 Thu Oct 8 / 15	FECHA: 2015-03-12	A: -		Pag. 726 de	974
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.10	
COMPRO	B EG - 17168	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	17.37	
COMPRO	B EG - 17169	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	17.37	
COMPRO	B EG - 17170	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.58	
COMPRO	B EG - 17171	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.58	
COMPRO	B EG - 17172	FECHA: 2015-03-13	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.68	
COMPRO	B EG - 17173	FECHA: 2015-03-13	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.58	
COMPRO		FECHA: 2015-03-13				
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.89	
COMPRO		FECHA: 2015-03-13				
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
COMPRO		FECHA: 2015-03-13				
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
COMPRO		FECHA: 2015-03-14				
1	56359	Refrigerante 134a (301b)	Lb	7,00	20.26	
COMPRO		FECHA: 2015-03-14				
1		Refrigerante 134a (301b)			14.47	
COMPRO		FECHA: 2015-03-14				
1	56359	Refrigerante 134a (301b)	Lb	4,00	11.58	
		FECHA: 2015-03-14			-	
1		Refrigerante 134a (301b)			11.58	
COMPRO		FECHA: 2015-03-14				
1		Refrigerante 134a (301b)			11.58	
COMPRO		FECHA: 2015-03-14			55	
1		Refrigerante 134a (301b)			11.58	
COMPRO		FECHA: 2015-03-14			55	
1		Refrigerante 134a (301b)			34.74	
COMPRO:		FECHA: 2015-03-14			51.71	
1		Refrigerante 134a (301b)			8.68	
COMPRO:		FECHA: 2015-03-14			0.00	
1		Refrigerante 134a (301b)			8.68	
COMPRO:		FECHA: 2015-03-14			0.00	
1		Refrigerante 134a (301b)			8.68	
		FECHA: 2015-03-14			0.00	
1		Refrigerante 134a (301b)			11.58	
		FECHA: 2015-03-14			11.30	
	Thu Oct 8 / 15				en Pag. 727 d	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
			1 1			
1	56359	Refrigerante 134a (301b)	Lb	1,00	2.89	
COMPROE		FECHA: 2015-03-14		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	8.68	
COMPROB	B EG - 17207	FECHA: 2015-03-14	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.47	
COMPROB	B EG - 17208	FECHA: 2015-03-14	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	8,00	23.16	
COMPROE	B EG - 17209	FECHA: 2015-03-15	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	17.37	
COMPROB	B EG - 17214	FECHA: 2015-03-16	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	6,00	18.24	
COMPROE	B EG - 17215	FECHA: 2015-03-16	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	9.12	
COMPROE	BG - 17216	FECHA: 2015-03-16	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	4,00	12.16	
COMPROB	BG - 17218	FECHA: 2015-03-16	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	9.12	
COMPROE	B EG - 17221	FECHA: 2015-03-17	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	15.20	
COMPROB	B EG - 17223	FECHA: 2015-03-17	A: -	S:0		
1	56360	Refrigerante 404a (241b)	Lb	2,00	7.02	
COMPROB	B EG - 17224	FECHA: 2015-03-17	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	1,00	3.04	
COMPROB	B EG - 17226	FECHA: 2015-03-18	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	7,00	21.29	
COMPROE	B EG - 17228	FECHA: 2015-03-19	A: -	S:0		
1		Refrigerante 134a (301b)		5,00	14.24	
COMPROE	B EG - 17229	FECHA: 2015-03-19	A: -	S:0		
1		Refrigerante 134a (301b)			11.39	
COMPROE		FECHA: 2015-03-19		S:0		
1		Refrigerante 134a (301b)		3,00	8.55	
COMPROE		FECHA: 2015-03-19		S:0		
1		Refrigerante 134a (301b)		9,00	25.64	
COMPROB		FECHA: 2015-03-19				
1		Refrigerante 134a (301b)		5,00	14.24	
COMPROB		FECHA: 2015-03-20		S:0		
1		Refrigerante 134a (301b)		5,00	16.00	
COMPROB		FECHA: 2015-03-20				
1		Refrigerante 134a (301b)		5,00	16.00	
		FECHA: 2015-03-20				
1		Refrigerante 134a (301b)		3,00	9.60	
COMPROE amb,	B EG - 17242 Thu Oct 8 / 15	FECHA: 2015-03-20 14:20:58	A: -		Pag. 728 (de 974
/	/ 19			<u>-</u>	, ,	•

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 1 56359 Refrigerante 134a (301b) Lb 7,00 22.40 COMPROB EG - 17249 FECHA: 2015-03-21 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 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 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 1 56359 Refrigerante 134a (301b) Lb 7,00 22.40 COMPROB EG - 17249 FECHA: 2015-03-21 A: - S:0
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 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 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
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 7,00 22.40 COMPROB EG - 17249 FECHA: 2015-03-21 A: - S:0
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
1 56359 Refrigerante 134a (301b) Lb 2,00 6.37
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 (30lb) Lb 4,00 12.74
COMPROB EG - 17269 FECHA: 2015-03-25 A: - S:0
1 56359 Refrigerante 134a (30lb) Lb 7,00 22.30
COMPROB EG - 17270 FECHA: 2015-03-26 A: - S:0
1 56359 Refrigerante 134a (301b) Lb 7,00 22.30
COMPROB EG - 17271 FECHA: 2015-03-25 A: - S:0 amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 729 de 974

C T	CODICO	Tipo Comprob.			COCTO	TAT OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_						
1		Refrigerante 134a (301b)			15.93	
COMPROB		FECHA: 2015-03-25				
1		Refrigerante 134a (30lb)		5,00	15.93	
COMPROB	EG - 17273	FECHA: 2015-03-25	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.74	
COMPROB	EG - 17274	FECHA: 2015-03-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	11,00	35.04	
COMPROB	EG - 17275	FECHA: 2015-03-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	4,00	12.74	
COMPROB	EG - 17276	FECHA: 2015-03-26	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	2,00	6.37	
COMPROB	EG - 17277	FECHA: 2015-03-26	A: -	S:0		
1	56359	Refrigerante 134a (301b)	Lb	12,00	38.22	
COMPROB		FECHA: 2015-03-26		S:0		
1		Refrigerante 134a (301b)		10,00	31.85	
COMPROB		FECHA: 2015-03-26		S:0	31.03	
1					10 11	
COMPROB		Refrigerante 134a (301b) FECHA: 2015-03-26		6,00 s:0	19.11	
					10 54	
1		Refrigerante 134a (301b)		4,00	12.74	
COMPROB		FECHA: 2015-03-26		S:0		
1		Refrigerante 134a (301b)		2,00	6.37	
COMPROB	EG - 17282	FECHA: 2015-03-27	A: -	S:0		
1		Refrigerante 134a (30lb)		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 (30lb)	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 (30lb)	Lb	4,00	11.73	
COMPROB		FECHA: 2015-03-27				
1		Refrigerante 134a (301b)			11.73	
COMPROB		FECHA: 2015-03-27			11.75	
1		Refrigerante 134a (301b)			8.79	
COMPROB		FECHA: 2015-03-27			0.79	
					22.20	
1		Refrigerante 404a (241b)			33.39	
COMPROB		FECHA: 2015-03-27			22 :-	
1		Refrigerante 134a (301b)			23.45	
	EG - 17292 Thu Oct 8 / 15	FECHA: 2015-03-27	A: -		Pag. 730 de	974
aiii),	1114 000 0 / 15	11.20.30		THIT IT TEPAGH	ray. /30 de	J , 1

		Tipo Comprob.:				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	56359	Refrigerante 134a (301b)	Lb	5,00	14.66	
COMPROB	EG - 17293	FECHA: 2015-03-27	A: -	S:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	14.66	
COMPROB		FECHA: 2015-03-27		s:0		
1	56359	Refrigerante 134a (30lb)	Lb	5,00	14.66	
COMPROB		FECHA: 2015-03-27		s:0		
1	56359	Refrigerante 134a (30lb)	Lb	3,00	8.79	
COMPROB		FECHA: 2015-03-27		s:0		
1	56359	Refrigerante 134a (301b)	Lb	2,00	5.86	
COMPROB		FECHA: 2015-03-28				
1	56360	Refrigerante 404a (24lb)	Lb	10,00	33.39	
COMPROB		FECHA: 2015-03-28		s:0	22.02	
1		Refrigerante 134a (301b)		3,00	8.79	
COMPROB		FECHA: 2015-03-28		s:0	J. 12	
1		Refrigerante 134a (301b)		10,00	29.32	
COMPROB		FECHA: 2015-03-28		s:0	۵۶. ۵۵	
1		Refrigerante 134a (301b)		10,00	29.32	
COMPROB		FECHA: 2015-03-29		s:0	۵٫.3۵	
1		Refrigerante 134a (301b)		8,00	23.45	
COMPROB		FECHA: 2015-03-29			23.43	
				3,00	0 70	
1 COMPROB		Refrigerante 134a (301b) FECHA: 2015-03-29			8.79	
					F 06	
COMPROR		Refrigerante 134a (301b) FECHA: 2015-03-29			5.86	
		Refrigerante 134a (30lb)			5.86	
COMPROB		FECHA: 2015-03-31				
1		Refrigerante 134a (301b)			27.63	
		FECHA: 2015-03-31				
1		Refrigerante 134a (30lb)			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 (30lb)	Lb	1,00	3.07	
COMPROB	EG - 17309	FECHA: 2015-03-31	A: -	s:0		
1	56359	Refrigerante 134a (30lb)	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 (30lb)	Lb	7,00	21.49	
		FECHA: 2015-03-03				
1	25011	Contactor 818521b	Uni	5,00	100.40	
COMPROB		FECHA: 2015-03-21				
	Thu Oct 8 / 15				n Pag. 731 de 9	74

S.	CODIGO	I T E M	omprob.: 'EGRE		<u>, T</u>	COSTO	VALOR
υ.	CODIGO		ON	L CANTIL	·	COSTO	VALOR
-							
Τ	55505	Amarras Plasticas 30	Cm Un	11 3	00,00		
						35,865.90	
BUDI	יכזי פ	B11. PROYEC'	TOS				
		FECHA: 2015-02-02		g.0			
COMPRO	5 EG - 12320	FECHA: 2015-02-02	Α	5.0			
COMPRO		FECHA: 2015-05-12					
2		Mano De Obra Servic					
COMPRO	B EG - 17374	FECHA: 2015-05-12	A: T	ECNICO 1	S:0		
1	25083	Service Valve Lp .	Un	ii 1	4,00	-2,132,563.50	
						-2,131,763.50	
		210					
		CONTEC					
COMPRO	B EG - 1548	FECHA: 2015-01-02	A: -	S:0			
1	25011	Contactor 818521b	Un	ii	3,00	72.73	
COMPRO	B EG - 1569	FECHA: 2015-01-02	A: -	S:0			
1	25011	Contactor 818521b	Un	ıi	2,00	48.49	
COMPRO	B EG - 1570	FECHA: 2015-01-02	A: -	s:0			
1	25011	Contactor 818521b	Un	ıi	3,00	72.73	
COMPRO	B EG - 1572	FECHA: 2015-01-02	A: SI	LVA .	s:0		
1	25011	Contactor 818521b	IJn	ıi	3.00	72.73	
_		FECHA: 2015-01-02				, 2 , , ,	
1		Drying Filter (box				6.80	
_		FECHA: 2015-01-02				0.00	
						6.00	
1		Drying Filter (box				6.80	
		FECHA: 2015-01-02					
		Drying Filter (box				6.80	
COMPRO		FECHA: 2015-01-03					
1		Drying Filter (box				6.80	
COMPRO	B EG - 1583	FECHA: 2015-01-03	A: MO	YA .	S:0		
1	25022	Drying Filter (box	Of 1 Un	ii	1,00	6.80	
COMPRO	B EG - 1584	FECHA: 2015-01-03	A: MU	RILLO XAVIER		S:0	
1	25022	Drying Filter (box	Of 1 Un	ıi	1,00	6.80	
COMPRO	B EG - 1585	FECHA: 2015-01-03	A: HU	ACON .	s:0		
1	25022	Drying Filter (box	Of 1 Un	ıi	1,00	6.80	
COMPRO	B EG - 1822	FECHA: 2015-01-02	A: -	S:0			
1	25350	Proyecto Kit De Vent	ilaci Un	ıi	1,00		
		FECHA: 2015-01-02					
1		Splice Kit (box Of 2				9.70	
		FECHA: 2015-01-02				5.70	
		Proyecto Kit De Vent					
		FECHA: 2015-01-02					
COMPRO	D EG - 1828	FECHA: 2015-01-02	A: -	S:U			

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

		Tipo Comprob.:	: 'EG	RESO DI			
S.	CODIGO	ITEM	Ţ	JNI	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	25350	Proyecto Kit De Ventilaci		IIni	1,00		
COMPROB		FECHA: 2015-01-02					
1					1,00		
COMPROB		Proyecto Kit De Ventilaci FECHA: 2015-01-02			•		
						0 50	
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		FECHA: 2015-01-02			S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB		FECHA: 2015-01-02			s:0		
1		Tapping Screw, 4,8x16w.			2,00	0.14	
COMPROB		FECHA: 2015-01-02				0.14	
1		Proyecto Sensor Co2 .			1,00		
		FECHA: 2015-01-02					
		Tapping Screw, 4,8x16w.				0.14	
COMPROB	EG - 1864	FECHA: 2015-01-02	A:	-	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 1866	FECHA: 2015-01-02	A:	-	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	
		FECHA: 2015-01-02					
1		Splice Kit (box Of 25 Pcs				9.70	
		FECHA: 2015-01-02				J. 10	
						0.70	
1		Splice Kit (box Of 25 Pcs				9.70	
		FECHA: 2015-01-02					
1		Valvula Txv Economizador				31.56	
		FECHA: 2015-01-02					
		Screw And Washer Kit (100				2.95	
		FECHA: 2015-01-02	A:	-			0.7.4
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	005100	Tipo Comprob.:				СОСТС	777.00
S.	CODIGO	I T E M	10	JNI	CANTID.	COSTO	VALOR
-	0=4.4	0.11 7711 (35.05		'	1 00	2 72	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB	EG - 1881	FECHA: 2015-01-02	Α:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 1887	FECHA: 2015-01-02	A:	_	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1888	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					
		_					
COMPROB		FECHA: 2015-01-02			S:0		
1		Plug, Water Inlet Couplin			1,00	0.39	
COMPROB	EG - 1902	FECHA: 2015-01-02	Α:	-	s:0		
1	25143	Splice Kit (box Of $25\ \text{Pcs}$		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		FECHA: 2015-01-02			S:0	J. 7 C	
						9.70	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPROB		FECHA: 2015-01-02			S:0		
1		Screw And Washer Kit (100			10,00	2.95	
COMPROB	EG - 1920	FECHA: 2015-01-02	Α:	-	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		
		FECHA: 2015-01-02					
1		Proyecto Kit De Ventilaci					
COMPROB		FECHA: 2015-01-02					
1		Proyecto Kit De Ventilaci					
		FECHA: 2015-01-02					
1		Proyecto Kit De Ventilaci					
COMPROB	EG - 1931	FECHA: 2015-01-02	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1933	FECHA: 2015-01-02	A:	_	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 1939	FECHA: 2015-01-02	A:	_	S:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB		FECHA: 2015-01-02					
		Proyecto Sensor Co2 .					
		FECHA: 2015-01-02					
	Thu Oct 8 / 15		-1.			Pag. 734 de	974

s.	CODIGO	I T E M		INI	CANTID.	COSTO	VALOR
٠, ١	CODIGO	1 1 1 11	1 0	, 1 x 1	C1111111.	CODIO	AUTIOI
1	25379	Proyecto Sensor Co2 .		Uni	1.00		
COMPRO		FECHA: 2015-01-02					
1		Splice Kit (box Of 25 Pcs				9.70	
COMPRO		FECHA: 2015-01-02				2.70	
1		Proyecto Sensor Co2 .			1,00		
COMPRO		FECHA: 2015-01-02			·		
1		Proyecto Sensor Co2 .			1,00		
COMPRO		FECHA: 2015-01-02					
1	25033	Screw And Washer Kit (100		Uni	18,00	5.30	
COMPRO		FECHA: 2015-01-02					
1		Screw And Washer Kit (100			10,00	2.95	
COMPRO		FECHA: 2015-01-02			s:0		
1		Screw And Washer Kit (100			12,00	3.54	
COMPRO		FECHA: 2015-01-01				3.31	
1		Couplin Wcc , Male 81954				3.96	
COMPRO		FECHA: 2015-01-02					
1	25033	Screw And Washer Kit (100		Uni	23,00	6.78	
COMPRO		FECHA: 2015-01-02					
1	25033	Screw And Washer Kit (100		Uni	10,00	2.95	
COMPRO	B EG - 2086	FECHA: 2015-01-02	A:	-			
1	25033	Screw And Washer Kit (100		Uni	10,00	2.95	
COMPRO		FECHA: 2015-01-02					
1	25100	Couplin Wcc , Male 81954		Uni	1,00	3.96	
COMPRO	B EG - 2089	FECHA: 2015-01-02	Α:	-	s:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPRO	B EG - 2090	FECHA: 2015-01-02	A:	-	s:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPRO	B EG - 2092	FECHA: 2015-01-02	A :	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.36	
COMPRO	B EG - 2106	FECHA: 2015-01-02	A :	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO	B EG - 2108	FECHA: 2015-01-02	A:	-	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPRO	B EG - 2109	FECHA: 2015-01-02	Α:	-	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPRO	B EG - 2111	FECHA: 2015-01-02	Α:	-	s:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPRO	B EG - 2114	FECHA: 2015-01-02	Α:	-	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.39	
COMPRO	B EG - 2115	FECHA: 2015-01-02	Α:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	7,00	2.06	
		FECHA: 2015-01-02	Α:	-			
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		Tipo Comprob.:					
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1 COMPRO		Plug, Water Outlet Coupli FECHA: 2015-01-02				1.52	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPRO		FECHA: 2015-01-02			S:0		
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPRO		FECHA: 2015-01-03					
1		Couplin Wcc , Male 81954			1,00	3.96	
COMPRO		FECHA: 2015-02-03			s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.32	
COMPRO	B EG - 2124	FECHA: 2015-01-03	A :	_	s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.47	
COMPRO	B EG - 2125	FECHA: 2015-02-03	Α:	_	s:0		
1	25033	Screw And Washer Kit (100		Uni	26,00	6.89	
COMPRO	B EG - 2126	FECHA: 2015-01-03	Α:	_	s:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPRO	B EG - 2127	FECHA: 2015-01-03	Α:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO	B EG - 2128	FECHA: 2015-01-03	Α:	-	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.52	
COMPRO	B EG - 2129	FECHA: 2015-01-03	Α:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	1.38	
COMPRO	B EG - 2131	FECHA: 2015-01-03	A :	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.36	
COMPRO	B EG - 2133	FECHA: 2015-01-03	A:	-	s:0		
1	25033	Screw And Washer Kit (100		Uni	4,00	1.18	
COMPRO	B EG - 2135	FECHA: 2015-01-03	Α:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPRO	B EG - 2137	FECHA: 2015-01-03	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.36	
COMPRO	B EG - 2138	FECHA: 2015-01-03	A:	-	S:0		
1		Screw And Washer Kit (100				1.77	
COMPRO	B EG - 2139	FECHA: 2015-01-03	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	12,00	3.54	
COMPRO	B EG - 2167	FECHA: 2015-01-03	A:	_	s:0		
1		Proyecto Sensor Co2 .			1,00		
		FECHA: 2015-01-03	A:	-	S:0		
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO		FECHA: 2015-01-03					
1		Splice Kit (box Of 25 Pcs				9.70	
		FECHA: 2015-01-03					
		Screw And Washer Kit (100				0.88	
	B EG - 2177 Thu Oct 8 / 15	FECHA: 2015-01-03 14:20:58	A:	-		Pag. 736	de 974
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	CODICO	Tipo Comprob.:					додшо	777 I OD
S.	CODIGO	I T E M	UI	NI	CANTID	•	COSTO	VALOR
1		Screw And Washer Kit (100				5,00	4.42	
COMPROB	EG - 2178	FECHA: 2015-01-03	A: -	_	S:0			
1	25033	Screw And Washer Kit (100	Ţ	Jni	6	5,00	1.77	
COMPROB	EG - 2179	FECHA: 2015-01-03	A: -	_	S:0			
1	25143	Splice Kit (box Of 25 Pcs	U	Jni	1	1,00	9.70	
COMPROB	EG - 2180	FECHA: 2015-01-03	A: -	- .				
1		Splice Kit (box Of 25 Pcs			1	1 00	9.70	
COMPROB		FECHA: 2015-01-03			s:0		3.70	
							1 50	
1		Plug, Water Outlet Coupli			1		1.52	
COMPROB		FECHA: 2015-01-03			S:0			
1		Splice Kit (box Of 25 Pcs			1		9.70	
COMPROB	EG - 2186	FECHA: 2015-01-03	A: -	_	S:0			
1	25143	Splice Kit (box Of 25 Pcs	U	Jni	1	1,00	9.69	
COMPROB	EG - 2187	FECHA: 2015-01-03	A: -	_	S:0			
1	25053	Plug, Water Outlet Coupli	Ţ	Jni	1	1,00	1.52	
COMPROB		FECHA: 2015-01-03						
1		Plug, Water Inlet Couplin			1		0.39	
COMPROB		FECHA: 2015-01-04			s:0		0.39	
1		Proyecto Kit De Ventilaci			1			
COMPROB	EG - 2191	FECHA: 2015-01-04	A: -	-	S:0			
1	25350	Proyecto Kit De Ventilaci	U	Jni	1	1,00		
COMPROB	EG - 2193	FECHA: 2015-01-04	A: -	_	S:0			
1	25350	Proyecto Kit De Ventilaci	Ţ	Jni	1	1,00		
COMPROB	EG - 2194	FECHA: 2015-01-04	A: -	_	S:0			
1	25350	Proyecto Kit De Ventilaci	Ţ	Jni	1	1,00		
COMPROB		FECHA: 2015-01-04			s:0			
		Proyecto Kit De Ventilaci						
		FECHA: 2015-01-04						
1		Proyecto Kit De Ventilaci						
COMPROB		FECHA: 2015-01-04						
1		Screw And Washer Kit (100				•	1.77	
COMPROB	EG - 2201	FECHA: 2015-01-04	A: -	_	S:0			
1	25033	Screw And Washer Kit (100	Ü	Jni	8	3,00	2.36	
COMPROB	EG - 2202	FECHA: 2015-01-04	A: -	_	s:0			
1	25033	Screw And Washer Kit (100	Ţ	Jni	8	3,00	2.36	
COMPROB	EG - 2203	FECHA: 2015-01-04	A: -	_	s:0			
1	25379	Proyecto Sensor Co2 .	T.	Jni	1	1,00		
		FECHA: 2015-01-04						
1		Tapping Screw, 4,8x16w.					0.14	
		FECHA: 2015-01-04					0.14	
							a - a	
		Plug, Water Outlet Coupli					1.52	
		FECHA: 2015-01-04	A: -	=	S:0		Pag. 737 d	0.074
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C I	CODICO	Tipo Comprob.	\neg			COCTO	TAT OD
S.	CODIGO	I T E M	1	JNI	CANTID.	COSTO	VALOR
1	25252	Diver Water Outline C. 31		TTro -	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	25053	Plug, Water Outlet Coupli		Uni	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	A:	_	S:0		
1	25017	Coupling Wcc, Male (sc O		Uni	1,00	8.81	
COMPROB		FECHA: 2015-01-02			s:0		
1		Interlock, Contactor .			1,00	1.81	
COMPROB		FECHA: 2015-01-02			s:0	1.01	
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-02			S:0		
1		Tapping Screw, 4,8x16w.			3,00	0.21	
COMPROB	EG - 2309	FECHA: 2015-01-02	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 4157	FECHA: 2015-01-05	A:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	24.24	
COMPROB	EG - 4158	FECHA: 2015-01-06	A:	-	S:0		
1	25011	Contactor 818521b		Uni	4,00	96.98	
COMPROB	EG - 4160	FECHA: 2015-01-05	A:	-	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	
		FECHA: 2015-01-06					
1		Contactor 818521b				96.98	
		FECHA: 2015-01-07				,,,,	
1						21 75	
_		Contactor 818521b FECHA: 2015-01-07				21.75	
						01	
		Contactor 818521b				21.75	
		FECHA: 2015-01-07					
		Contactor 818521b			2,00	43.49	
		FECHA: 2015-01-07					
		Contactor 818521b				21.75	
COMPROB	EG - 4189	FECHA: 2015-01-08	A:	-	S:0		
1	25011	Contactor 818521b		Uni	1,00	21.75	
COMPROB	EG - 4191	FECHA: 2015-01-08	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	4,00	86.98	
COMPROB	EG - 4194	FECHA: 2015-01-09	Α:	_	S:0		
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S.	CODIGO	Tipo Comp I T E M		GRESO DE UNI	CANTID.	COSTO	VALOR
۵.	CODIGO	T T G M		OTAT	CANTID.	CODIO	VALUE
1	25011	Contactor 818521b		IIni	4 00	76.24	
				-		70.24	
COMPROB		FECHA: 2015-01-09				10	
1		Contactor 818521b		Uni	3,00	57.18	
COMPROB	EG - 4198	FECHA: 2015-01-09	A:	-	S:0		
1		Contactor 818521b		Uni	2,00	38.12	
COMPROB	EG - 4208	FECHA: 2015-01-11	A:	-	s:0		
1	25011	Contactor 818521b		Uni	1,00	19.06	
COMPROB	EG - 4209	FECHA: 2015-01-11	A:	-	S:0		
1	25011	Contactor 818521b		Uni	5,00	95.30	
COMPROB	EG - 4350	FECHA: 2015-01-05	A:	-	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.81	
COMPROB	EG - 4351	FECHA: 2015-01-05	A :	-	s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.81	
COMPROB		FECHA: 2015-01-05			s:0		
1		Coupling Wcc, Male (1,00	8.81	
COMPROB		FECHA: 2015-01-06			s:0	0.01	
						0.01	
1		Coupling Wcc, Male (1,00	8.81	
COMPROB		FECHA: 2015-01-06			S:0		
1		Coupling Wcc, Male (1,00	8.81	
COMPROB	EG - 4355	FECHA: 2015-01-08	Α:	-	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.81	
COMPROB	EG - 4356	FECHA: 2015-01-10	A:	-	S:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.81	
COMPROB	EG - 4357	FECHA: 2015-01-08	A:	-	S:0		
1	25020	Evacuacion Valve , Lp		Uni	1,00	42.43	
COMPROB	EG - 4439	FECHA: 2015-01-11	A:	-	s:0		
1	25033	Screw And Washer Kit	(100	Uni	6,00	1.70	
		FECHA: 2015-01-11					
1	25033	Screw And Washer Kit	(100	Uni	8 . 00	2.27	
		FECHA: 2015-01-11				2.2.	
1		Screw And Washer Kit				1.98	
_		FECHA: 2015-01-11				1.90	
						2 27	
		Screw And Washer Kit				2.27	
		FECHA: 2015-01-11					
		Screw And Washer Kit				2.83	
		FECHA: 2015-01-11					
		Screw And Washer Kit				2.83	
COMPROB	EG - 4445	FECHA: 2015-01-11	A:	-	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.83	
COMPROB	EG - 4446	FECHA: 2015-01-05	A:	-	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.36	
COMPROB	EG - 4447	FECHA: 2015-03-05	A:	-	s:0		
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С	CODICO			ESO DE BODEGA'	ООСТО	777 (D)
S.	CODIGO	ITEM	UN	II CANTID.	COSTO	VALOR
4	05000	Constant Burd to the control of the	00 ==		2.22	
		Screw And Washer Kit (10			3.30	
COMPROB		FECHA: 2015-01-05				
1		Screw And Washer Kit (10			2.65	
COMPROB	EG - 4449	FECHA: 2015-01-05	A: -	s:0		
1		Drying Filter (box Of			6.80	
COMPROB	EG - 4450	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 6,00	1.77	
COMPROB	EG - 4451	FECHA: 2015-01-05	A: -	s:0		
1	25022	Drying Filter (box Of	1 U:	ni 1,00	6.80	
COMPROB	EG - 4452	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 10,00	2.95	
COMPROB	EG - 4453	FECHA: 2015-03-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 6,00	1.32	
COMPROB		FECHA: 2015-01-05				
1		Screw And Washer Kit (10			1.77	
COMPROB		FECHA: 2015-01-05			1.77	
					1 45	
1		Screw And Washer Kit (10			1.47	
COMPROB		FECHA: 2015-01-05				
1		Screw And Washer Kit (10			1.47	
COMPROB		FECHA: 2015-01-05				
1		Screw And Washer Kit (10			4.42	
COMPROB	EG - 4458	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 10,00	2.95	
COMPROB	EG - 4567	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 4,00	1.18	
COMPROB	EG - 4568	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 8,00	2.36	
COMPROB	EG - 4569	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 15,00	4.42	
COMPROB	EG - 4570	FECHA: 2015-01-05	A: -	s:0		
1	25033	Screw And Washer Kit (10	00 U:	ni 9,00	2.65	
COMPROB		FECHA: 2015-01-05				
1		Screw And Washer Kit (10			1.77	
		FECHA: 2015-01-05			±.,,	
		Screw And Washer Kit (10			2.95	
		FECHA: 2015-01-05			۵.۶۵	
					1 00	
		Screw And Washer Kit (10			1.77	
		FECHA: 2015-01-05				
1		Screw And Washer Kit (10			1.77	
		FECHA: 2015-01-05				
		Screw And Washer Kit (10			1.47	
		FECHA: 2015-01-05	A: -		gon Do- 740	do 974
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	CODICO		mprob.:		SO DE BODEGA'	до ата	777 OD
S.	CODIGO	ITEM		UN	CANTID.	COSTO	VALOR
4	05000	O	/100		1 500		
1		Screw And Washer Kit				1.47	
COMPRO!		FECHA: 2015-01-05					
1		Screw And Washer Kit				4.42	
COMPRO	B EG - 4581	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 6,00	1.77	
COMPRO	B EG - 4583	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 8,00	2.36	
COMPRO	B EG - 4585	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	1,00	0.29	
COMPRO	B EG - 4586	FECHA: 2015-01-06		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 15,00	4.42	
COMPRO		FECHA: 2015-01-06					
1		Screw And Washer Kit				2.36	
COMPRO		FECHA: 2015-01-06				2.30	
1		Screw And Washer Kit				1.47	
COMPRO!		FECHA: 2015-01-06	•			1.47	
						1 45	
1		Screw And Washer Kit				1.47	
COMPRO		FECHA: 2015-01-06					
1		Screw And Washer Kit				3.54	
COMPRO	B EG - 4600	FECHA: 2015-01-07		A: -	S:0		
1		Screw And Washer Kit				1.77	
COMPRO	B EG - 4601	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 10,00	2.95	
COMPRO	B EG - 4602	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 10,00	2.95	
COMPRO	B EG - 4605	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 25,00	7.37	
COMPRO	B EG - 4607	FECHA: 2015-01-07		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Un	i 8,00	2.36	
COMPRO		FECHA: 2015-01-07					
1		Screw And Washer Kit				5.01	
		FECHA: 2015-01-07				3.01	
1		Screw And Washer Kit				1 47	
COMPRO		FECHA: 2015-01-07				1.47	
						0.06	
1		Screw And Washer Kit				2.06	
		FECHA: 2015-01-07					
1		Screw And Washer Kit				2.06	
COMPRO		FECHA: 2015-01-07					
1		Screw And Washer Kit					
COMPRO	B EG - 4615	FECHA: 2015-01-07		A: -	S:0		
		Screw And Washer Kit				3.54	
		FECHA: 2015-01-07		A: -			
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C I	CODICO		b.:'EGRESO DI		COSTO 777 T	OP
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAL	UK
•	0=00=		00 '	10.00	F 60	
1		Screw And Washer Kit (1			5.60	
COMPROB		FECHA: 2015-01-07				
1		Screw And Washer Kit (1		6,00	1.77	
COMPROB	EG - 4621	FECHA: 2015-01-07	A: -	S:0		
1	25033	Screw And Washer Kit (1	00 Uni	22,00	6.48	
COMPROB	EG - 4623	FECHA: 2015-01-07	A: -	s:0		
1	25033	Screw And Washer Kit (1	00 Uni	10,00	2.95	
COMPROB	EG - 4645	FECHA: 2015-01-08	A: -	S:0		
1	25033	Screw And Washer Kit (1	00 Uni	6,00	1.70	
COMPROB	EG - 4646	FECHA: 2015-01-08	A: -	s:0		
1	25033	Screw And Washer Kit (1	.00 Uni	6,00	1.70	
COMPROB		FECHA: 2015-01-08		s:0		
1	25033	Screw And Washer Kit (1	00 Uni	10,00	2.83	
COMPROB		FECHA: 2015-01-08		S:0	2.03	
1		Screw And Washer Kit (1		7,00	1.98	
COMPROB		FECHA: 2015-01-08			1.90	
					1 50	
1		Screw And Washer Kit (1			1.70	
COMPROB		FECHA: 2015-01-08				
1		Screw And Washer Kit (1			1.70	
COMPROB	EG - 4653	FECHA: 2015-01-09		S:0		
1	25033	Screw And Washer Kit (1	00 Uni	12,00	3.40	
COMPROB	EG - 4654	FECHA: 2015-01-09	A: -	S:0		
1	25033	Screw And Washer Kit (1	00 Uni	8,00	2.27	
COMPROB	EG - 4655	FECHA: 2015-01-09	A: -	s:0		
1	25033	Screw And Washer Kit (1	.00 Uni	10,00	2.83	
COMPROB	EG - 4656	FECHA: 2015-01-09	A: -	S:0		
1	25033	Screw And Washer Kit (1	00 Uni	5,00	1.42	
COMPROB	EG - 4657	FECHA: 2015-01-09	A: -	s:0		
1	25033	Screw And Washer Kit (1	.00 Uni	6,00	1.70	
COMPROB		FECHA: 2015-01-09				
1	25033	Screw And Washer Kit (1	00 Uni	4.00	1.13	
_		FECHA: 2015-01-10				
		Screw And Washer Kit (1			2.27	
COMPROB		FECHA: 2015-01-11			۵. ۵ /	
					1 70	
		Screw And Washer Kit (1			1.70	
		FECHA: 2015-01-11			0.07	
		Screw And Washer Kit (1			2.27	
COMPROB		FECHA: 2015-01-11				
1		Screw And Washer Kit (1			0.85	
COMPROB	EG - 4724	FECHA: 2015-01-05	A: -	s:0		
		Proyecto Sensor Co2 .				
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Tipo Comprob.:'EGRESO DE BODEGA'
I E M UNI CANTID.

		Tipo Co	mprob.:	'EGRESO DE	E BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25270	Proyecto Sensor Co2		IIni	1 00		
COMPROB	EG - 4726	FECHA: 2015-01-05		A: -	S:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4727	FECHA: 2015-01-05		A: -	S:0		
001111102							
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4728	FECHA: 2015-01-05		A: -	S:0		
1	25270	Proyecto Sensor Co2		IIni	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	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4732	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2	_	Uni	1,00		
COMPROB	EG - 4/34	FECHA: 2015-01-06	•	A• -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPROB	EG - 4736	FECHA: 2015-01-06		A: -	S:0		
1	25270	December General Gen		TTm -	1,00		
1		Proyecto Sensor Co2					
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		
001111102							
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4740	FECHA: 2015-01-06		A: -	s:0		
1	25379	Proyecto Sensor Co2		IIni	1 00		
		-			•		
COMPROB	EG - 4/42	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		
1		Proyecto Sensor Co2					
COMPROB	EG - 4747	FECHA: 2015-01-06		A: -	S:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
		FECHA: 2015-01-06					
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPROB	EG - 4749	FECHA: 2015-01-07		A: -	s:0		
1	25379	Proyecto Sensor Co2		IIni	1 00		
COMPROB	EG - 4/50	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							
		Proyecto Sensor Co2					
COMPROB	EG - 4753	FECHA: 2015-01-07		A: -	S:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
		FECHA: 2015-01-07					
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

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M	UNI).	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4756	FECHA: 2015-01-08	A: -	S:0			
1		Proyecto Sensor Co2 .					
COMPRO	B EG - 4757	FECHA: 2015-01-08	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPROE	B EG - 4774	FECHA: 2015-01-08	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPROE	B EG - 4775	FECHA: 2015-01-08	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPROE	B EG - 4776	FECHA: 2015-01-09	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4778	FECHA: 2015-01-09	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4780	FECHA: 2015-01-09	A: -	s:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4781	FECHA: 2015-01-11	A: -	s:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4782	FECHA: 2015-01-11	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4783	FECHA: 2015-01-11	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	1,00		
COMPRO	B EG - 4834	FECHA: 2015-01-11	A: -	S:0			
1	25379	Proyecto Sensor Co2 .	Un	i	2,00		
COMPRO	B EG - 4847	FECHA: 2015-01-05	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4849	FECHA: 2015-01-05	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4850	FECHA: 2015-01-06	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4852	FECHA: 2015-01-05	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4853	FECHA: 2015-01-08	A: -	s:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4854	FECHA: 2015-01-09	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4855	FECHA: 2015-01-11	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4857	FECHA: 2015-01-11	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	2,00	0.14	
COMPRO	B EG - 4859	FECHA: 2015-01-11	A: -	S:0			
1	25086	Tapping Screw, 4,8x16w.	Un	i	4,00	0.28	
COMPRO	B EG - 4862	FECHA: 2015-01-05	A: -				
amb,	Thu Oct 8 / 15	14:20:58		InTr	Tr_repgen	Pag. 744	de 974

s.	CODIGO	I T E M	UNI UNI	CANTID.	COSTO	VALOR
_~-1			1 0212			
1	25091	Oil, Vacuum Pump - 201	. Lt	0,50	21.29	
COMPRO		FECHA: 2015-01-05				
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4865	FECHA: 2015-01-05	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4866	FECHA: 2015-01-05	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4868	FECHA: 2015-01-05	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4869	FECHA: 2015-01-05	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4870	FECHA: 2015-01-05	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4872	FECHA: 2015-01-06	A: -	s:0		
1		Oil, Vacuum Pump - 201		0,35	14.90	
COMPRO	B EG - 4873	FECHA: 2015-01-06	A: -	S:0		
1		Oil, Vacuum Pump - 201		0,35	14.90	
COMPRO	B EG - 4874	FECHA: 2015-01-06	A: -	S:0		
1		Oil, Vacuum Pump - 201		0,35	14.90	
COMPRO		FECHA: 2015-01-06		S:0		
1		Oil, Vacuum Pump - 201		0,35	14.90	
COMPRO		FECHA: 2015-01-06				
1		Oil, Vacuum Pump - 201		0,35	14.90	
COMPRO		FECHA: 2015-01-06				
1		Oil, Vacuum Pump - 201		0,35	14.90	
COMPRO 1		FECHA: 2015-01-06 Oil, Vacuum Pump - 201			14.00	
COMPRO		FECHA: 2015-01-06		•	14.90	
1		Oil, Vacuum Pump - 201			14.90	
COMPRO		FECHA: 2015-01-07			14.90	
1		Oil, Vacuum Pump - 201			14.90	
COMPRO		FECHA: 2015-01-07		•	11.50	
1		Oil, Vacuum Pump - 201			14.90	
COMPRO		FECHA: 2015-01-07				
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4891	FECHA: 2015-01-07	A: -			
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4892	FECHA: 2015-01-07	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO	B EG - 4893	FECHA: 2015-01-07	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201	. Lt	0,35	14.90	
COMPRO		FECHA: 2015-01-07	A: -			
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repg	en Pag. 745 (de 974

C T	CODICO	Tipo Comprob			COSTO	777 CD
S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	05001 015	17- marine Dr 003	. +	0.25	14.00	
1		L, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-07				
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPRO	B EG - 4896	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4897	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4898	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4899	FECHA: 2015-01-07	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO		FECHA: 2015-01-07		s:0		
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-07		s:0	11.50	
					14 00	
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-07		S:0		
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPRO	B EG - 4903	FECHA: 2015-01-07	A: -	S:0		
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPRO	B EG - 4904	FECHA: 2015-01-08	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROE	B EG - 4905	FECHA: 2015-01-08	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4906	FECHA: 2015-01-08	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4907	FECHA: 2015-01-09	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4908	FECHA: 2015-01-09	A: -	S:0		
1	25091 Oi	l, Vacuum Pump - 201 .	Tit.	0,35	14.90	
COMPROE		FECHA: 2015-01-09		s:0		
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-09			14.50	
					14 00	
1		L, Vacuum Pump - 201 .		0,35	14.90	
COMPROE		FECHA: 2015-01-10			1.4.00	
1		1, Vacuum Pump - 201 .		0,35	14.90	
COMPRO		FECHA: 2015-01-10	A: -			
1		l, Vacuum Pump - 201 .		0,35	14.90	
COMPROE	B EG - 4913	FECHA: 2015-01-10	A: -	s:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPRO	B EG - 4914	FECHA: 2015-01-11	A: -	S:0		
1	25091 Oil	l, Vacuum Pump - 201 .	Lt	0,35	14.90	
		FECHA: 2015-01-11	A: -			
amb,	Thu Oct 8 / 15 1	4:20:58		InTrTr_repgen	Pag. 746 de	974

	22272	Tipo Comprob.				G0.5T0	
S.	CODIGO	ITEM	U.	NI	CANTID.	COSTO	VALOR
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPRO	B EG - 4916	FECHA: 2015-01-11	A: -	_	S:0		
1		Oil, Vacuum Pump - 201 .			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 .		Lt	0,35	14.90	
COMPRO		FECHA: 2015-01-11			s:0		
		Oil, Vacuum Pump - 201 .				14 00	
1		-			0,35	14.90	
COMPRO		FECHA: 2015-01-11			S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	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		FECHA: 2015-01-05			s:0		
						0.70	
1		Splice Kit (box Of 25 Pcs			1,00	9.70	
COMPRO	B EG - 4924	FECHA: 2015-01-05	A: -	_	S:0		
1	25100	Couplin Wcc , Male 81954	Ţ	Jni	1,00	3.96	
COMPRO	B EG - 4925	FECHA: 2015-01-05	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.69	
COMPRO	B EG - 4926	FECHA: 2015-01-06	A: -	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.69	
COMPRO		FECHA: 2015-01-06			•		
						10 40	
1		Batery Micro 2i .			1,00	18.49	
		FECHA: 2015-01-06					
1		Splice Kit (box Of 25 Pcs				9.70	
COMPRO	B EG - 4929	FECHA: 2015-01-07	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPRO	B EG - 4930	FECHA: 2015-01-07	A: -	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.69	
COMPRO		FECHA: 2015-01-07					
1		Splice Kit (box Of 25 Pcs				9.70	
		FECHA: 2015-01-07				9.70	
COMPRO							
1		Tapones De Bronce .			2,00	0.67	
COMPRO	B EG - 4933	FECHA: 2015-01-08	A: -	=	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPRO	B EG - 4934	FECHA: 2015-01-08	A: -	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.69	
COMPRO		FECHA: 2015-01-08					
1		Tapones De Bronce .				0.67	
		FECHA: 2015-01-09				0.07	
	Thu Oct 8 / 15		-			Pag. 747	de 974

	CODICC	Tipo Comprob.:	\neg			gogeo I	177.1.00
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1 COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-01-09				9.69	
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	9.70	
COMPROB	EG - 4938	FECHA: 2015-01-09	Α:	-	s:0		
1	25143	Splice Kit (box Of 25 Pcs		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		FECHA: 2015-01-09			S:0		
1 COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-01-11			1,00 s:0	9.70	
1		Splice Kit (box Of 25 Pcs			2,00	19.39	
COMPROB		FECHA: 2015-01-05			s:0	10.33	
1	25100	Couplin Wcc , Male 81954		Uni	1,00	3.96	
COMPROB	EG - 4981	FECHA: 2015-01-11	Α:	_	s:0		
1	25011	Contactor 818521b		Uni	1,00	19.06	
COMPROB	EG - 4982	FECHA: 2015-01-11	A:	_	S:0		
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-12					
1		Retreiver Socket Cap/ (ta				7.04	
COMPROB		FECHA: 2015-01-12				0 01	
COMPROB		Coupling Wcc, Male (sc O FECHA: 2015-01-12				8.81	
1		Plug, Water Inlet Couplin				0.37	
COMPROB		FECHA: 2015-01-12					
1	25033	Screw And Washer Kit (100		Uni	8,00	2.27	
COMPROB	EG - 4989	FECHA: 2015-01-12	A:	-	s:0		
1	25033	Screw And Washer Kit (100		Uni	7,00	1.98	
COMPROB		FECHA: 2015-01-12					
1		Screw And Washer Kit (100				1.42	
COMPROB		FECHA: 2015-01-12				1 00	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-01-12				1.98	
1		Screw And Washer Kit (100				3.40	
COMPROB		FECHA: 2015-01-12					
1	25033	Screw And Washer Kit (100		Uni	10,00	2.83	
COMPROB	EG - 4994	FECHA: 2015-01-12	A:	-	S:0		
		Proyecto Sensor Co2 .					
COMPROB		FECHA: 2015-01-12					
1		Coupling Wcc, Male (sc 0				8.81	
		FECHA: 2015-01-12				0.60	
		Splice Kit (box Of 25 Pcs FECHA: 2015-01-12				9.69	
	nu Oct 8 / 15					Pag. 748 d	e 974

S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
	112100	1					
1	25011	Contactor 818521b		Uni	1,00	17.33	
COMPROB		FECHA: 2015-01-12					
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 5010	FECHA: 2015-01-12	A :	-	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 5011	FECHA: 2015-01-12	Α:	-	s:0		
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	EG - 5012	FECHA: 2015-01-12	A :	-	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	EG - 5014	FECHA: 2015-01-12	A:	-	S:0		
1	25033	Screw And Washer Kit (100		Uni	6,00	1.70	
COMPROB	EG - 5015	FECHA: 2015-01-12	A:	-	s:0		
1		Screw And Washer Kit (100				2.27	
COMPROB	EG - 5016	FECHA: 2015-01-12	A:	-			
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-12					
1		Proyecto Sensor Co2 .			1,00		
COMPROB		FECHA: 2015-01-12					
1		Screw And Washer Kit (100				3.40	
COMPROB		FECHA: 2015-01-12					
1		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-12					
1		Proyecto Sensor Co2 .		Uni	1,00		
		FECHA: 2015-01-12					
		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-12					
1		Screw And Washer Kit (100				1.70	
COMPROB		FECHA: 2015-01-12				1 40	
1 COMPROR		Screw And Washer Kit (100			·	1.42	
COMPROB		FECHA: 2015-01-12				0.00	
1 COMPROB		Screw,controller Door Cim FECHA: 2015-01-12				0.09	
COMPROB		Retainer For Screw (reten				E 16	
		FECHA: 2015-01-12				5.45	
1		Proyecto Sensor Co2 .					
COMPROB		FECHA: 2015-01-12					
1		Proyecto Sensor Co2 .					
		FECHA: 2015-01-13					
		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-13				1.12	
	Thu Oct 8 / 15					Pag. 749 de	974

	005.700	Tipo Comprob.:				G05=0	
S.	CODIGO	I T E M	Į Ū.	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	Α:	-	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	12,00	3.40	
COMPRO	B EG - 5051	FECHA: 2015-01-13	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Ini	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	
1		Screw And Washer Kit (100				4.25	
COMPRO		FECHA: 2015-01-13			S:0		
1		Screw And Washer Kit (100			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	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	10.22	
COMPRO	B EG - 5078	FECHA: 2015-01-13	Α:	_	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	
		Proyecto Sensor Co2 .					
		FECHA: 2015-01-13					
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO	B EG - 5082	FECHA: 2015-01-13	Α:	-	S:0		
1		Screw And Washer Kit (100				1.70	
COMPRO	B EG - 5083	FECHA: 2015-01-13	A:	-	S:0		
1	25063	${\tt Screw,controller\ Door\ Cim}$	Ţ	Jni	1,00	0.09	
COMPRO	B EG - 5084	FECHA: 2015-01-13	A:	_	S:0		
1	25064	Retainer For Screw (reten	τ	Jni	1,00	5.45	
COMPRO	B EG - 5086	FECHA: 2015-01-13	A:	_	S:0		
1	25175	Switch, Press (350) / S	Ţ	Jni	1,00	29.38	
		FECHA: 2015-01-13			s:0		
1		Proyecto Sensor Co2 .			1,00		
		FECHA: 2015-01-13					
		Drying Filter (box Of 1				6 00	
		FECHA: 2015-01-13				0.00	
	Thu Oct 8 / 15		Α.			Pag. 750	de 974
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		Tipo Comprob.:					
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .	τ	Uni	1,00		
COMPRO	B EG - 5090	FECHA: 2015-01-13	A:	-	S:0		
1	25033	Screw And Washer Kit (100	τ	Uni	10,00	2.83	
COMPRO		FECHA: 2015-01-13					
1		Screw And Washer Kit (100				1.42	
COMPRO:		FECHA: 2015-01-13				1.42	
						2	
1		Screw And Washer Kit (100			9,00	2.55	
COMPRO:		FECHA: 2015-01-13					
1		Screw And Washer Kit (100			7,00	1.98	
COMPRO	B EG - 5096	FECHA: 2015-01-13	A:	-	S:0		
1	25379	Proyecto Sensor Co2 .	τ	Uni	1,00		
COMPRO	B EG - 5097	FECHA: 2015-01-13	A:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.	τ	Uni	2,00	0.14	
COMPRO	B EG - 5102	FECHA: 2015-01-13	A:	_	S:0		
1		Coupling Wcc, Male (sc O			1,00	8.81	
COMPRO:		FECHA: 2015-01-13			S:0	2.02	
1		Plug, Water Inlet Couplin			1,00	0.37	
COMPRO:		FECHA: 2015-01-13				0.37	
1		Proyecto Sensor Co2 .			1,00		
COMPRO:		FECHA: 2015-01-14					
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO	B EG - 5109	FECHA: 2015-01-14	A :	-	S:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Uni	1,00		
COMPRO	B EG - 5111	FECHA: 2015-01-14	A:	_	S:0		
1	25379	Proyecto Sensor Co2 .	τ	Uni	1,00		
COMPRO	B EG - 5112	FECHA: 2015-01-14	A:	-	S:0		
1	25379	Proyecto Sensor Co2 .	τ	Uni	1,00		
		FECHA: 2015-01-14					
		Tapping Screw, 4,8x16w.				0.14	
		FECHA: 2015-01-14				0.14	
		Screw And Washer Kit (100				2 02	
1						2.83	
		FECHA: 2015-01-14				_	
1		Screw And Washer Kit (100				2.83	
COMPRO:		FECHA: 2015-01-14					
1	25033	Screw And Washer Kit (100	Ţ	Uni	6,00	1.70	
COMPRO	B EG - 5119	FECHA: 2015-01-14	A:	-	S:0		
1	25033	Screw And Washer Kit (100	τ	Uni	8,00	2.27	
COMPRO	B EG - 5120	FECHA: 2015-01-14	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Uni	10,00	2.83	
		FECHA: 2015-01-14					
1	25011	Contactor 818521b	τ	Uni	2,00	37.81	
		FECHA: 2015-01-14				202	
	Thu Oct 8 / 15					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		Splice Kit (box Of 25 Pcs				10.22	
COMPRO		FECHA: 2015-01-14			s:0		
1		Plug, Water Outlet Coupli			1,00	1.45	
COMPRO		FECHA: 2015-01-15				.	
1		Tapping Screw, 4,8x16w.			2,00	0.14	
COMPRO		FECHA: 2015-01-15			S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	8,00	2.27	
COMPRO	B EG - 5157	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	5,00	1.42	
COMPRO	B EG - 5158	FECHA: 2015-01-15	A:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.70	
COMPRO	B EG - 5160	FECHA: 2015-01-15	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Jni	1,00	9.70	
COMPRO	B EG - 5163	FECHA: 2015-01-15	A:	_	S:0		
1	25100	Couplin Wcc , Male 81954	τ	Jni	1,00	3.96	
COMPRO	B EG - 5165	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	10,00	2.83	
COMPRO	B EG - 5166	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	7,00	1.98	
COMPRO	B EG - 5168	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	5,00	1.42	
COMPRO	B EG - 5169	FECHA: 2015-01-15	A:	_	s:0		
1	25033	Screw And Washer Kit (100	τ	Jni	7,00	1.98	
COMPRO	B EG - 5171	FECHA: 2015-01-15	A:	_	s:0		
		Screw And Washer Kit (100				2.83	
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				2.83	
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				1.42	
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				1.13	
		FECHA: 2015-01-15					
1		Tapping Screw, 4,8x16w.				0.14	
		FECHA: 2015-01-15					
		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-15					
		Screw And Washer Kit (100				3.68	
	B EG - 5185 Thu Oct 8 / 15	FECHA: 2015-01-15 14:20:58	A:	_		Pag. 752	de 974
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s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
_~			, 0.				
1	25033	Screw And Washer Kit (100	τ	Jni	10,00	2.83	
COMPRO		FECHA: 2015-01-15					
1	25033	Screw And Washer Kit (100	τ	Jni	10,00	2.83	
COMPRO	B EG - 5190	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	6,00	1.70	
COMPRO	B EG - 5219	FECHA: 2015-03-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	5,00	1.03	
COMPRO	B EG - 5220	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	8,00	2.27	
COMPRO	B EG - 5233	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	5,00	1.42	
COMPRO	B EG - 5234	FECHA: 2015-01-15	A:	_	S:0		
1	25033	Screw And Washer Kit (100	τ	Jni	12,00	3.40	
COMPRO	B EG - 5235	FECHA: 2015-01-15	A:	_	S:0		
1		Screw And Washer Kit (100				1.70	
COMPRO	B EG - 5239	FECHA: 2015-01-15	A:	_	S:0		
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO		FECHA: 2015-01-15					
1		Proyecto Sensor Co2 .			1,00		
COMPRO	B EG - 5242	FECHA: 2015-01-15	A:	_	S:0		
1		Proyecto Sensor Co2 .					
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				1.42	
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100			10,00	2.83	
		FECHA: 2015-01-15					
		Screw And Washer Kit (100				1.70	
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				1.13	
COMPRO		FECHA: 2015-01-15				0.07	
1 COMPRO		Screw And Washer Kit (100 FECHA: 2015-01-15				2.27	
						2 60	
1 COMPRO		Screw And Washer Kit (100 FECHA: 2015-01-15				3.68	
1		Splice Kit (box Of 25 Pcs				9.70	
COMPRO		FECHA: 2015-01-15				9.70	
1		Contactor 818521b				75.63	
COMPRO		FECHA: 2015-01-15				73.03	
1		Plug, Water Inlet Couplin				0.37	
_		FECHA: 2015-01-15				0.57	
		Screw, controller Door Cim				0.09	
		FECHA: 2015-01-15					
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		Tipo Comprob.:				T	1
S.	CODIGO	I T E M	U	NI	CANTID.	COSTO	VALOR
1	25064	Retainer For Screw (reten	Ţ	Jni	1,00	5.45	
COMPRO	B EG - 5262	FECHA: 2015-01-15	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Ţ	Jni	1,00	9.70	
COMPRO	B EG - 5263	FECHA: 2015-01-15	A:		S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	6,00	1.70	
COMPRO		FECHA: 2015-01-16					
1		Splice Kit (box Of 25 Pcs			1,00	9.18	
COMPRO		FECHA: 2015-01-16			s:0	7.10	
						1 50	
1		Screw And Washer Kit (100			6,00	1.70	
COMPRO		FECHA: 2015-01-16			S:0		
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	τ	Uni	1,00	1.38	
COMPRO	B EG - 5268	FECHA: 2015-01-16	A:	_	S:0		
1	25039	O-ring, Sight Glass .	τ	Uni	1,00	1.15	
COMPRO	B EG - 5269	FECHA: 2015-01-16	A:	_	s:0		
1	25033	Screw And Washer Kit (100	ī	Ini	6,00	1.70	
COMPRO		FECHA: 2015-01-16				2	
1		Screw And Washer Kit (100			6,00	1.70	
COMPRO		FECHA: 2015-01-16			S:0	1.70	
1		Tapping Screw, 4,8x16w.				0.14	
COMPRO	B EG - 5283	FECHA: 2015-01-16	Α:	_	S:0		
1		Plug, Water Outlet Coupli				1.38	
COMPRO	B EG - 5284	FECHA: 2015-01-16	A:	_	S:0		
1	25017	Coupling Wcc, Male (sc O	τ	Uni	1,00	8.81	
COMPRO	B EG - 5285	FECHA: 2015-01-16	A:	_	S:0		
1	25054	Plug, Water Inlet Couplin	τ	Jni	1,00	0.37	
COMPRO	B EG - 5287	FECHA: 2015-01-16	A:	_	s:0		
COMPRO	B EG - 5288	FECHA: 2015-01-16	A:	_	s:0		
1		Plug, Water Outlet Coupli				1.38	
_		FECHA: 2015-01-16				1.30	
						0.00	
1		Screw And Washer Kit (100				2.83	
COMPRO		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				2.83	
COMPRO		FECHA: 2015-01-16	A:	-	S:0		
1	25011	Contactor 818521b	τ	Jni	3,00	54.87	
COMPRO	B EG - 5292	FECHA: 2015-01-16	A:	_	S:0		
1	25063	Screw,controller Door Cim	τ	Uni	1,00	0.09	
COMPRO	B EG - 5293	FECHA: 2015-01-16	A:	_	S:0		
1	25064	Retainer For Screw (reten	τ	Jni	1,00	5.45	
		FECHA: 2015-01-16					
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S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1		Screw And Washer Kit (100				1.70	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				1.13	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100			•	1.13	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				0.85	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				3.96	
COMPROB		FECHA: 2015-01-16					
1		Tapping Screw, 4,8x16w.				0.14	
COMPROB		FECHA: 2015-01-16					
1		Splice Kit (box Of 25 Pcs				9.18	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				2.83	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				2.83	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				1.70	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				1.70	
COMPROB		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				0.28	
		FECHA: 2015-01-16					
1		Screw And Washer Kit (100				1.70	
		FECHA: 2015-01-17				0.05	
1		Couplin Wcc , Male 81954				3.96	
COMPROB		FECHA: 2015-01-17					
1		Splice Kit (box Of 25 Pcs				9.18	
COMPROB		FECHA: 2015-01-17					
1		Plug, Water Outlet Coupli			•	1.38	
COMPROB		FECHA: 2015-01-17				1 40	
1		Screw And Washer Kit (100			5,00	1.42	
COMPROB		FECHA: 2015-01-17				1 50	
1		Screw And Washer Kit (100				1.70	
COMPROB		FECHA: 2015-01-18				2 25	
1 COMPROR		Couplin Wcc , Male 81954			1,00	3.96	
COMPROB		FECHA: 2015-01-18				1 40	
1 COMPROR		Screw And Washer Kit (100				1.42	
		FECHA: 2015-01-18				0.10	
COMPROB		Splice Kit (box Of 25 Pcs FECHA: 2015-01-18				9.18	
	Thu Oct 8 / 15		21.			en Pag. 755	de 974

		Tipo Comprob.:	'E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25063	Screw,controller Door Cim		Uni	2,00	0.17	
COMPRO	B EG - 5316	FECHA: 2015-01-18	A:	-	S:0		
1	25064	Retainer For Screw (reten		Uni	2,00	10.90	
COMPRO	B EG - 5317	FECHA: 2015-01-18	A:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.42	
COMPRO		FECHA: 2015-01-18			s:0	_,	
1		Screw And Washer Kit (100			10,00	2.83	
COMPRO		FECHA: 2015-01-18				2.03	
						1 12	
1		Screw And Washer Kit (100				1.13	
COMPRO		FECHA: 2015-01-18					
1		Screw And Washer Kit (100			•	1.42	
COMPRO	B EG - 5322	FECHA: 2015-01-18	Α:	_	S:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.27	
COMPRO	B EG - 5417	FECHA: 2015-01-18	Α:	-	S:0		
1	25011	Contactor 818521b		Uni	5,00	91.46	
COMPRO	B EG - 5418	FECHA: 2015-01-18	Α:	-	S:0		
1	25014	Cap,compressor Stop Valv		Uni	3,00	33.20	
COMPRO	B EG - 5461	FECHA: 2015-01-18	Α:	-	S:0		
1	25100	Couplin Wcc , Male 81954		Uni	1,00	3.96	
COMPRO	B EG - 5469	FECHA: 2015-01-01	Α:	-	S:0		
1	55688	Pin Rivet .		Uni	1,00	0.57	
COMPRO	B EG - 5480	FECHA: 2015-01-02	Α:	-	S:0		
1		Drain Plug Peq				3.10	
2		Presilla Aluminio Pequeno				0.60	
COMPRO		FECHA: 2015-01-02					
1		Pin Rivet .				0.58	
COMPRO	B EG - 5488	FECHA: 2015-01-02	Α:	-	S:0		
		Drain Plug Grande .				12.00	
COMPRO	B EG - 5499	FECHA: 2015-01-02	Α:	-	S:0		
COMPRO	B EG - 5500	FECHA: 2015-01-02	A:	-	S:0		
COMPRO	B EG - 5507	FECHA: 2015-01-02	A :	-	S:0		
1	55549	Brocas 3/16		Uni	20,00	13.45	
COMPRO	B EG - 5514	FECHA: 2015-01-02	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPRO	B EG - 5519	FECHA: 2015-01-02	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPRO	B EG - 5523	FECHA: 2015-01-02	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.55	
2	55735	Presilla Aluminio Pequeno		Uni		0.30	
COMPRO	B EG - 5526	FECHA: 2015-01-02	Α:	-	S:0		

		Tipo Comprob.:	EG	RESU I		- 1	ı	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.		COSTO	VALOR
							·	
4	FF 600	Durada Dia D		TT '	-	0.0	1	
1		Drain Plug Peq			1,		1.55	
2 3		Presilla Aluminio Pequeno Amarras Plasticas 30 Cm			2, 4,		0.30 0.14	
							0.14	
COMPROB	EG - 5527	FECHA: 2015-01-02	Α:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	4,	. 0 0	2.15	
					-		2.15	
COMPROB	EG - 5528	FECHA: 2015-01-02	Α:	_	S:0			
1	55733	Presilla Aluminio Grande		Uni	4,	,00	2.15	
COMPROB	EC - 5520	FECHA: 2015-01-02	7.		s:0			
COMPROB					3.0			
1		Drain Plug Peq			1,	,00	1.55	
2	55735	Presilla Aluminio Pequeno		Uni	2,	,00	0.30	
COMPROB	EG - 5531	FECHA: 2015-01-02	A :	_	s:0			
					_			
1	55756	Sellador 3m Gris		Uni	1,	,00	1.47	
COMPROB	EG - 5534	FECHA: 2015-01-02	A:	_	S:0			
1	55560	a'l 51 a '			1	0.0	0.00	
1	55760	Sikaflex Gris .		Unı	1,	,00	8.20	
COMPROB	EG - 5535	FECHA: 2015-01-02	A:	-	S:0			
1	FF722	Describle Aleminia Granda		TT-0 -	4	0.0	2 15	
1 2		Presilla Aluminio Grande Brocas 3/16		Uni	4, 1,		2.15 0.67	
4							0.07	
COMPROB	EG - 5536	FECHA: 2015-01-02	Α:	-	S:0			
1	55756	Sellador 3m Gris		IIni	1,	0.0	1.47	
							1.17	
COMPROB	EG - 5537	FECHA: 2015-01-02	Α:	_	S:0			
1	55603	Drain Plug Peq		Uni	4,	,00	6.21	
2		Presilla Aluminio Pequeno			8,	,00	1.20	
COMPROB	FG - 5538	FECHA: 2015-01-02	Δ:	_	s:0			
COLLICOR	10 3330	1 Helmi 2013 01 02	11-		5.0			
1	55733	Presilla Aluminio Grande		Uni	4,	,00	2.15	
COMPROB	EG - 5540	FECHA: 2015-01-03	Α:	_	s:0			
1	55733	Presilla Aluminio Grande		Uni	2,	,00	1.07	
COMPROB	EG - 5541	FECHA: 2015-01-03	A:	-	s:0			
1	F F 77 2 2	Describile Alemania Commission		TT 2	4	0.0	0.15	
		Presilla Aluminio Grande					2.15	
COMPROB	EG - 5542	FECHA: 2015-01-03	A:	-	s:0			
1	55756	Sellador 3m Gris		IIni	1	0.0	1.47	
_							1.17	
COMPROB	EG - 5543	FECHA: 2015-01-03	Α:	_	S:0			
1	55602	Drain Plug Grande .		Uni	2	. 0 0	6.00	
-		_						
COMPROB	EG - 5545	FECHA: 2015-01-03	Α:	_	S:0			
1	55755	Rollo De Insulador 3/16		Uni	1,	,00	0.25	
COMPROR	EC - 5547	FECHA: 2015-01-03	η.	_	S:0			
COMPROD	EG - 3347	FECIA: 2013-01-03	Α.		5.0			
1	55733	Presilla Aluminio Grande		Uni	4,	,00	2.15	
COMPROB	EG - 5549	FECHA: 2015-01-03	A :	_	s:0			
1	55603	Drain Plug Peq		Uni	2,	,00	3.10	
COMPROB	EG - 5551	FECHA: 2015-01-03	A:	-	s:0			
4							0.15	
1		Presilla Aluminio Grande					2.15	
COMPROB	EG - 5553	FECHA: 2015-01-03	A:	-	s:0			
1	55602	Drain Plug Peq		IIni	າ	0.0	3.10	
							3.10	
COMPROB	EG - 5554	FECHA: 2015-01-03	Α:	-	S:0			

S.	CODIGO	I T E M		NI	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	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
2		Drain Plug Grande .			1,00	3.00	
COMPROB		FECHA: 2015-01-03					
1		Pin Rivet .				0.58	
COMPROB		FECHA: 2015-01-04					
1 2	55602 55640	Drain Plug Grande . Brocas 3/16		Uni Uni	2,00 1,00	6.00 0.67	
Z COMPROB		FECHA: 2015-01-04				0.0/	
1						12.00	
2	55733	Drain Plug Grande . Presilla Aluminio Grande Sellador 3m Gris		Uni	4,00 4,00	2.15	
3						1.47	
COMPROB		FECHA: 2015-01-04					
1		Drain Plug Grande .				6.00	
COMPROB		FECHA: 2015-01-04					
1 2		Presilla Aluminio Grande Sellador 3m Gris				1.07 1.47	
COMPROB	EG - 5575	FECHA: 2015-01-04	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 5576	FECHA: 2015-01-04	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5577	FECHA: 2015-01-04	A:	-	S:0		
1 2		Presilla Aluminio Grande Brocas 3/16		Uni Uni		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	55603	Drain Plug Peq		Uni	1,00	1.55	
COMPROB		FECHA: 2015-01-04					
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPROB		FECHA: 2015-01-04					
1	55603	Drain Plug Peq		Uni	2,00	3.10	
		FECHA: 2015-01-04			s:0		
amb, '	Thu Oct 8 / 15	14:20:58			InTrTr_repge	en Pag. 758 d	de 974

s.	CODIGO	I T E M		UNI	CANTID	.	COSTO	VALOR
_ ~	132130				1 0	· I		
1	55733	Presilla Aluminio Grande		Uni		4,00	2.15	
COMPRO		FECHA: 2015-01-05						
1		Pin Rivet .		Uni		1,00	0.58	
COMPRO		FECHA: 2015-01-05					· · · · ·	
1				Uni		1,00	0.88	
2				Uni			0.44	
COMPRO	B EG - 5588	FECHA: 2015-01-05	Α:	-	S:0			
1	55549	Brocas 3/16		Uni		1,00	0.44	
COMPRO	B EG - 5590	FECHA: 2015-01-05	Α:	-	S:0			
1	55603	Drain Plug Peq		Uni		2,00	3.00	
COMPRO	B EG - 5592	FECHA: 2015-01-05	A:	-	S:0			
1	55549	Brocas 3/16		Uni		1,00	0.44	
COMPRO	B EG - 5594	FECHA: 2015-01-05	A:	-	S:0			
1		Drain Plug Peq					6.01	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-01-05					1.20	
		Presilla Aluminio Grande					1 07	
1 COMPRO		FECHA: 2015-01-05					1.07	
		Disco De Corte 9"					1.58	
1 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		FECHA: 2015-01-14						
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	Α:	-	s:0			
1	55603	Drain Plug Peq		Uni	:	2,00	3.00	
COMPRO	B EG - 5606	FECHA: 2015-01-05	Α:	-	S:0			
1		Drain Plug Grande .					6.00	
2		·		Uni			0.44	
		FECHA: 2015-01-05						
1 2		Drain Plug Peq Sellador 3m Gris				1,00	3.00 0.88	
COMPRO	B EG - 5608	FECHA: 2015-01-05	A:	-	S:0			
1		Sellador 3m Gris					0.88	
COMPRO	B EG - 5611	FECHA: 2015-01-05	A:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni		1,00	0.54	
COMPRO	B EG - 5613	FECHA: 2015-01-05	A:	-	S:0			
1	55756	Sellador 3m Gris		Uni		1,00	0.88	
COMPRO	B EG - 5614	FECHA: 2015-01-05	A:	-	S:0			
amb,	Thu Oct 8 / 15	14:20:58			InTr	Tr_repgen	Pag. 759 de	974

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
~- 1	132130		1 0.			- 3 - 2 - 3	
1	55603	Drain Plug Peq	т	Jni	2,00	3.00	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPRO	B EG - 5616	FECHA: 2015-01-05	A:	_	S:0		
1	55602	Drain Plug Grande .	т	Tn i	2,00	6.00	
2			Ţ		1,00	0.88	
COMPRO	B EG - 5618	FECHA: 2015-01-05	A: -	_	S:0		
1	55603	Drain Plug Peq	т	Tn i	2,00	3.00	
2		Cinta Aislante 3m Negra 2			1,00	0.37	
COMPRO	B EG - 5620	FECHA: 2015-01-05	A: -	_	S:0		
1	55603	Drain Plug Peq	т	Jni	2,00	3.00	
COMPRO		FECHA: 2015-01-05			S:0	3.00	
1		Presilla Aluminio Grande			4,00	2.15	
COMPRO	B EG - 5622	FECHA: 2015-01-05	A: -	-	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	3.00	
COMPRO	B EG - 5623	FECHA: 2015-01-05	A: -	_	S:0		
1		Sellador 3m Gris			1,00	0.88	
2	55733	Presilla Aluminio Grande	Ţ	Jni	2,00	1.07	
COMPRO	B EG - 5624	FECHA: 2015-01-05	A: -	-	s:0		
1		Drain Plug Peq		Jni	1,00	1.50	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	0.30	
COMPRO	B EG - 5625	FECHA: 2015-01-05	A: -	-	S:0		
1		Drain Plug Peq			2,00	3.00	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.60	
COMPRO	B EG - 5626	FECHA: 2015-01-05	A: -	-	S:0		
1	55688	Pin Rivet .	Ţ	Jni	1,00	0.58	
COMPRO	B EG - 5627	FECHA: 2015-01-05	A: -	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	3.00	
COMPRO		FECHA: 2015-01-05			s:0		
1	55602	Drain Plug Grande .	т	Tn i	2,00	6.00	
2		Cinta Aislante 3m Negra 2				0.37	
3		Sellador 3m Gris		Jni	2,00	1.76	
COMPRO	B EG - 5629	FECHA: 2015-01-05	A: -	-	S:0		
1		Sellador 3m Gris				0.88	
2	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
COMPRO	B EG - 5630	FECHA: 2015-01-05	A: -	-	S:0		
1		Presilla Aluminio Grande			•	2.15	
2		Sellador 3m Gris		Jni	1,00	0.88	
COMPRO	B EG - 5631	FECHA: 2015-01-05	A: -	-	S:0		
1		Drain Plug Peq	Ţ		·	1.50	
2		Brocas 3/16		Jni	1,00	0.44	
COMPRO	B EG - 5632	FECHA: 2015-01-05	A: -	_	s:0		
1			Ţ		1,00	0.44	
2			Ţ		1,00	0.88	
COMPRO	B EG - 5633	FECHA: 2015-01-06	A: -	_	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
COMPRO	B EG - 5634	FECHA: 2015-01-06	A: -	-	s:0		
		44.00.50				- 560	3 054

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InTrTr_repgen

Pag. 760 de 974

S.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.51	
COMPROB	EG - 5635	FECHA: 2015-01-06	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.80	
COMPROB	EG - 5636	FECHA: 2015-01-06	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.80	
COMPROB	EG - 5637	FECHA: 2015-01-06	A:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.52	
COMPROB	EG - 5638	FECHA: 2015-01-06	A:	_	S:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	4,00 2,00	2.15 1.59	
COMPROB	EG - 5639	FECHA: 2015-01-06	A:	_	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.52	
COMPROB	EG - 5640	FECHA: 2015-01-06	A:	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.00 0.60	
COMPROB		FECHA: 2015-01-06			•	0.00	
1		Drain Plug Peq				3.00	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5642	FECHA: 2015-01-12	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.67	
COMPROB	EG - 5643	FECHA: 2015-01-06	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPROB	EG - 5644	FECHA: 2015-01-13	A:	-	S:0		
1	25207	Tapones De Bronce .		Uni	2,00	0.67	
COMPROB	EG - 5645	FECHA: 2015-01-13	A:	-	S:0		
1	25207	Tapones De Bronce .	-	Uni	2,00	0.67	
COMPROB	EG - 5646	FECHA: 2015-01-06	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	3,00		
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-01-13				0.90	
						0.65	
1 COMPROR		Tapones De Bronce .				0.67	
		FECHA: 2015-01-06				2.00	
1 2	55603 55756	Drain Plug Peq Sellador 3m Gris		Uni	2,00 1,00	3.00 0.80	
COMPROB		FECHA: 2015-01-16					
1	25207	Tapones De Bronce .		Uni	1,00	0.29	
COMPROB	EG - 5650	FECHA: 2015-01-06	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.00	
COMPROB	EG - 5651	FECHA: 2015-01-06	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.00	
COMPROB	EG - 5652	FECHA: 2015-01-06	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5653	FECHA: 2015-01-06	Α:	-	S:0		

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
s.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
-		2/16				0 11	
1				Uni	1,00	0.44	
2	55/56	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	
					•	0.00	
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	Δ:	_	S:0		
corn nob							
1	55603	Drain Plug Peq		Uni	2,00	3.00	
COMPROB	EG - 5657	FECHA: 2015-01-06	A:	_	S:0		
1	FF602	Dunder Dlan Grands		TT-0 -	2 00	<i>C</i> 00	
1		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	
						0.02	
COMPROB	EG - 5659	FECHA: 2015-01-06	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.00	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5660	FECHA: 2015-01-06	А:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.80	
COMPROB	EG - 5661	FECHA: 2015-01-06	Α:	-	S:0		
1	EEE40	Program 2 /16		Uni	1,00	0 44	
1 2		Brocas 3/16 Sellador 3m Gris		Uni	1,00	0.44 0.80	
					•	0.00	
COMPROB	EG - 5662	FECHA: 2015-01-06	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	FG - 5663	FECHA: 2015-01-06	Δ:	_	s:0		
COM ROD	EG 5005	FECIA, 2013 01 00	л.		5.0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 5664	FECHA: 2015-01-06	A:	_	S:0		
1	FF602	Dunder Dlan Don		TT-0 -	2 00	2 00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.00 0.60	
		_				0.00	
COMPROB	EG - 5665	FECHA: 2015-01-06	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.00	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5666	FECHA: 2015-01-07	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.40	
2		Presilla Aluminio Pequeno				0.30	
COMPROB	EG - 5667	FECHA: 2015-01-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2 00	2.80	
2		Presilla Aluminio Pequeno				0.60	
						0.00	
COMPROB	EG - 5668	FECHA: 2015-01-07	Α:	_	S:U		
1	55603	Drain Plug Peq Brocas 3/16		Uni	1,00	1.40	
2	55549	Brocas 3/16		Uni	1,00	0.44	
COMPROB	EG - 5669	FECHA: 2015-01-07	Α:	_	s:0		
						0 1-	
1		Presilla Aluminio Grande				2.15	
COMPROB	EG - 5670	FECHA: 2015-01-07	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	1.00	1.40	
						1.10	
COMPROB	EG - 5671	FECHA: 2015-01-07	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.40	
	u Oct 8 / 15					Pag. 762 de 97	4

		Tipo Comprob.:	\neg			ı	
S.	CODIGO	ITEM	1	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 5672	FECHA: 2015-01-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
COMPROB	EG - 5673	FECHA: 2015-01-07	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 5674	FECHA: 2015-01-07	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.11	
2 3		Sellador 3m Gris Cinta Aislante 3m Negra 2			1,00 1,00	0.47 0.33	
COMPROB		FECHA: 2015-01-07					
1	55756	Sellador 3m Gris		Uni	1,00	0.47	
COMPROB	EG - 5676	FECHA: 2015-01-07	Α:	-	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
2	55756	Sellador 3m Gris		Uni	2,00	0.93	
COMPROB	EG - 5677	FECHA: 2015-01-07	Α:	-	s:0		
1		Presilla Aluminio Grande			2,00	1.07	
COMPROB	EG - 5678	FECHA: 2015-01-07	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
COMPROB	EG - 5679	FECHA: 2015-01-07	A:	-			
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5680	FECHA: 2015-01-07	Α:	-			
1		Drain Plug Peq				2.80	
2		Presilla Aluminio Pequeno Sellador 3m Gris			4,00 1,00	0.60	
3 COMPROB		FECHA: 2015-01-07				0.47	
1						6.00	
1 2	55756	Drain Plug Grande . Sellador 3m Gris		Uni	2,00 1,00	6.00 0.47	
COMPROB	EG - 5682	FECHA: 2015-01-07	A:	-	S:0		
1		Drain Plug Peq			2,00	2.80	
2		Presilla Aluminio Pequeno FECHA: 2015-01-07				0.60	
COMPROB							
1 2	55688 55570	Pin Rivet . Cinta Aislante 3m Negra 2		Uni	1,00 1,00	0.58 0.33	
COMPROB		FECHA: 2015-01-07				0.33	
1		Drain Plug Peq				1.40	
COMPROB		FECHA: 2015-01-07				1.40	
1						1 40	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni		1.40 0.30	
COMPROB	EG - 5686	FECHA: 2015-01-07	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.47	
COMPROB	EG - 5687	FECHA: 2015-01-07	A:	-	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni Un:	2,00 4,00		
COMPROB		FECHA: 2015-01-07				0.60	
						2.80	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5689	FECHA: 2015-01-07	Α:	-	S:0		

		Tipo Comprob.:	' EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	55688	Pin Rivet .	τ	Jni	1,00	0.58	
COMPRO	B EG - 5690	FECHA: 2015-01-07	A:	_	S:0		
1	55756	Sellador 3m Gris	ī	Jni	1,00	0.47	
2		Drain Plug Grande .			2,00	6.00	
COMPRO	B EG - 5691	FECHA: 2015-01-07	A:	_	s:0		
1	55603	Drain Plug Peq	τ	Jni	1,00	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	2.51	
2	55570 55756	Cinta Aislante 3m Negra 2 Sellador 3m Gris		Jni Jni	1,00 1,00	0.33 0.47	
COMPRO		FECHA: 2015-01-07				0.1/	
						0 15	
1 2		Presilla Aluminio Grande Sellador 3m Gris			4,00 1,00	2.15 0.47	
3	55549	Brocas 3/16	τ	Jni	1,00	0.44	
COMPRO	B EG - 5694	FECHA: 2015-01-07	A:	_	s:0		
1	55755	Rollo De Insulador 3/16	τ	Jni	1,00	0.25	
COMPRO	B EG - 5695	FECHA: 2015-01-07	A:	_	s:0		
1	55549	Brocas 3/16	τ	Jni	2,00	0.88	
COMPRO:		FECHA: 2015-01-07					
1		Bisagra De Acero Inoxidab				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	τ	Jni	4,00	2.15	
COMPRO		FECHA: 2015-01-07					
1	55733	Presilla Aluminio Grande	1	Jni	2.00	1.07	
COMPRO		FECHA: 2015-01-07			•	_••	
1		Brocas 3/16				0.44	
		FECHA: 2015-01-07				0.11	
					5.0		
1			7.		G • 0		
COMPRO		FECHA: 2015-01-08					
1		Sellador 3m Gris				0.42	
COMPRO		FECHA: 2015-01-08					
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.42	
COMPRO	B EG - 5703	FECHA: 2015-01-08	A:	_	S:0		
1				Jni		0.44	
2				Jni	2,00	0.85	
COMPRO	B EG - 5704	FECHA: 2015-01-08					
1 2		Sellador 3m Gris Brocas 3/16	Ţ	Jni Jni	1,00 1,00	0.42	
		FECHA: 2015-01-08				0.44	
						2	
1					1,00	0.44	
		FECHA: 2015-01-08					
		Presilla Aluminio Grande				2.15	
COMPRO	B EG - 5707	FECHA: 2015-01-08	A:	_	S:0		
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s.	CODIGO	I T E M	$\overline{}$	NI I	CANTID.	COSTO	VALOR
_ ~.							
1	5575 <i>6</i>	Sellador 3m Gris	TI	In i	1,00	0.42	
		FECHA: 2015-01-08			•	0.42	
COMPROB							
1			U		1,00	0.42	
COMPROB	EG - 5709	FECHA: 2015-01-08	A: -	-	S:0		
1	55603	Drain Plug Peq	U	Jni	2,00	2.80	
2 3	55735 55756	Presilla Aluminio Pequeno Sellador 3m Gris		Jni Jni	4,00 1,00	0.60 0.42	
COMPROB		FECHA: 2015-01-08			s:0	0.12	
						0 44	
1 2		Brocas 3/16 Sellador 3m Gris	U	Jni Jni	1,00 1,00	0.44 0.42	
COMPROB	EG - 5711	FECHA: 2015-01-08	A: -	_			
1	55540	Brocas 3/16	U	In i	1,00	0.44	
2		Brocas 3/8		Jni	1,00	1.59	
COMPROB	EG - 5712	FECHA: 2015-01-08	A: -	-	s:0		
1		Presilla Aluminio Grande			4,00	2.15	
2		Brocas 3/16	_	Jni	1,00	0.44	
COMPROB	EG - 5713	FECHA: 2015-01-08	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	Jni	1,00	0.42	
COMPROB		FECHA: 2015-01-08			s:0	0.12	
						2 00	
1			U		2,00	2.80	
COMPROB	EG - 5715	FECHA: 2015-01-08	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	U	Jni	4,00	2.15	
COMPROB	EG - 5716	FECHA: 2015-01-08	A: -	-	S:0		
1	55603	Drain Plug Peq	U	Jni	2,00	2.80	
COMPROB	EG - 5717	FECHA: 2015-01-08	A: -	-	S:0		
1	55603	Drain Plug Peq	U	Jni	2,00	2.80	
2	55733	Presilla Aluminio Grande	U	Jni	5,00	2.68	
COMPROB	EG - 5718	FECHA: 2015-01-08	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	Jni	1,00	0.42	
2	55549	Brocas 3/16	U	Jni	1,00	0.44	
COMPROB	EG - 5719	FECHA: 2015-01-08	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	U	Jni	2,00	1.07	
COMPROB	EG - 5720	FECHA: 2015-01-08	A: -	-	S:0		
1	55549	Brocas 3/16	U	Jni	1,00	0.44	
COMPROB		FECHA: 2015-01-08			•		
1						1 40	
		Drain Plug Peq				1.40	
COMPROB		FECHA: 2015-01-08					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.80 0.60	
COMPROB		FECHA: 2015-01-08				0.00	
1 2		Presilla Aluminio Grande Drain Plug Peq				0.54 1.40	
COMPROB		FECHA: 2015-01-08				1.10	
						1 40	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U TI	nı Jni	1,00 2,00	1.40 0.30	
_					,		

		Tipo Comprob.:	'E	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Į	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 5725	FECHA: 2015-01-08	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 - 5726	FECHA: 2015-01-08	A:	_	S:0		
_							
1		Drain Plug Peq				2.80	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.60	
COMPROB	EG - 5727	FECHA: 2015-01-08	A:	_	S:0		
_					0.00		
1		Sellador 3m Gris			2,00	0.85	
2		Brocas 3/16			1,00	0.44	
3		Bisagra De Acero Inoxidab			2,00	2.51	
COMPROB	EG - 5728	FECHA: 2015-01-09	A:	-	S:0		
1	FF602	Dunin Diva Don		TT	2 00	2 00	
1 2	55003	Drain Plug Peq		OUIT	2,00	2.80	
2	55/35	Presilla Aluminio Pequeno		OHI	4,00	0.60	
COMPROB	EG - 5729	FECHA: 2015-01-09	A:	-	S:0		
1	E E 7 E 6	Collador 2m Cria		TTm i	1 00	0.42	
1		Sellador 3m Gris				0.42	
COMPROB	EG - 5730	FECHA: 2015-01-09	A:	-	S:0		
1	FF602	Dunin Diva Don		TT	1 00	1 40	
1		Drain Plug Peq Presilla Aluminio Pequeno				1.40	
2	55/35	Presilia Aluminio Pequeno		OHI	2,00	0.30	
COMPROB	EG - 5731	FECHA: 2015-01-09	A:	-	S:0		
1	EEE 40	Brocas 3/16		TTm i	1 00	0.45	
1 2	55549	Brocas 3/16 Sellador 3m Gris		OUIT	1,00	0.45 0.42	
۷	55/50	Sellador 3m Gris		UIII	1,00	0.42	
COMPROB	EG - 5732	FECHA: 2015-01-09	A:	-	S:0		
1	E E 7 E 6	Collador 2m Cria		TTm i	1 00	0 42	
1 2		Sellador 3m Gris Brocas 3/16		Uni	1,00 1,00	0.42 0.45	
				_		0.43	
COMPROB	EG - 5733	FECHA: 2015-01-09	A:	-	S:0		
1	EE602	Drain Plug Peq		TTm i	2,00	2.80	
2	55003	Presilla Aluminio Pequeno		UIII	4,00	0.60	
		-				0.00	
COMPROB	EG - 5734	FECHA: 2015-01-09	Α:	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	2.80	
2		Presilla Aluminio Pequeno				0.60	
						0.00	
COMPROB	EG - 5735	FECHA: 2015-01-09	Α:	-	S:0		
1	55756	Sellador 3m Gris		IIni	1,00	0.42	
						0.12	
COMPROB	EG - 5736	FECHA: 2015-01-09	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.42	
						0.12	
COMPROB	EG - 5737	FECHA: 2015-01-09	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.45	
						0.15	
COMPROB	EG - 5738	FECHA: 2015-01-09	Α:	-	S:0		
1	55570	Cinta Aislante 3m Negra 2		IIni	1,00	0.33	
2					1.00	3.00	
3	55733	Drain Plug Grande . Presilla Aluminio Grande		Uni	1,00	2.17	
COMPROB	вG - 5739	FECHA: 2015-01-09	Α:	-	S:U		
1	55603	Drain Plug Peq		Uni	1,00	1.40	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
3		Presilla Aluminio Grande			2,00	1.08	
COMPROB	д у - 5/40	FECHA: 2015-01-09	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
COMDDOD		FECHA: 2015-01-09					
			ч.		۵•∪		
1	55549	Brocas 3/16		Uni	1,00	0.45	
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	$\overline{}$	INI	CANTID.	COSTO	VALOR
						•	
COMPRO		Sellador 3m Gris				0.42	
COMPRO		FECHA: 2015-01-09				2 2 5	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	uni Uni	2,00 4,00	2.80 0.60	
COMPRO		FECHA: 2015-01-09					
1		Drain Plug Peq				2.80	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPRO		FECHA: 2015-01-09					
1 3		Presilla Aluminio Grande Brocas 3/16		Uni Uni	·	2.17 0.45	
COMPRO	B EG - 5745	FECHA: 2015-01-09	Α:	-	s:0		
1	55549	Brocas 3/16	i	Uni	1,00	0.45	
COMPRO	B EG - 5747	FECHA: 2015-01-09	Α:	-	s:0		
1	55549	Brocas 3/16	i	Uni	1,00	0.45	
COMPRO	B EG - 5748	FECHA: 2015-01-09	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.80 0.60	
COMPRO		FECHA: 2015-01-09					
1	55756	Sellador 3m Gris	1	Uni	1,00	0.42	
COMPRO	B EG - 5750	FECHA: 2015-01-09	A:	-	s:0		
1 3		Brocas 3/16 Presilla Aluminio Grande				0.45 1.08	
COMPRO		FECHA: 2015-01-09					
1	55603	Drain Plug Peq	1	Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPRO		FECHA: 2015-01-09		-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni Uni		1.40 0.30	
COMPRO	B EG - 5755	FECHA: 2015-01-09	Α:	-	S:0		
1	55733	Presilla Aluminio Grande	١	Uni	2,00	1.08	
COMPRO	B EG - 5756	FECHA: 2015-01-09	Α:	-	s:0		
1	55602	Drain Plug Grande .	i	Uni	1,00	3.00	
COMPRO	B EG - 5757	FECHA: 2015-01-09	Α:	-	s:0		
1		Brocas 3/16		Uni		0.45	
2	55526 55733	Bisagra De Acero Inoxidab Presilla Aluminio Grande	1	Uni Uni		1.09 1.08	
COMPRO		FECHA: 2015-01-09			,		
1	55733	Presilla Aluminio Grande	1	Uni	4,00	2.17	
COMPRO		FECHA: 2015-01-09					
1		Drain Plug Peq				2.80	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPRO		FECHA: 2015-01-09					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.80 0.60	
COMPRO	B EG - 5762	FECHA: 2015-01-09	Α:	-	s:0		
1	55602	Drain Plug Grande .	i	Uni	3,00	9.00	
	ml 0 - + 0 / 1 =	14.00.50					

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Pag. 767 de 974

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		Tipo Comprob.:	' E	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB					S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5764	FECHA: 2015-01-09	A:	_	s:0		
_							
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 5765	FECHA: 2015-01-09	A:	_	S:0		
-	10	- 0.41.6			1 00	2.45	
1	55549	Brocas 3/16		Uni	1,00	0.45	
COMPROB	EG - 5766	FECHA: 2015-01-09	A:	_	S:0		
-							
1		Drain Plug Peq				2.80	
2	55/35	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5768	FECHA: 2015-01-10	A:	-	S:0		
1	FFF40	Drog = 2 /16		TT-0 -	1 00	0.46	
1	55549	Brocas 3/16		Uni	1,00	0.46	
COMPROB	EG - 5769	FECHA: 2015-01-10	A:	-	s:0		
1	FFF00	Diana Da Ganta Oll		TT	1 00	1 11	
1	55590	Disco De Corte 9"		Unı	1,00	1.11	
COMPROB	EG - 5770	FECHA: 2015-01-10	A:	-	S:0		
1	55600	D ' D] D		'	0.00	0.00	
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55/35	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5771	FECHA: 2015-01-10	A:	-	s:0		
1	55506	D' D 7 T '11		'	1 00	0 54	
1	55526	Bisagra De Acero Inoxidab		Uni	1,00	0.54	
2 3	55549	Brocas 3/16 Drain Plug Peq		UIII	1,00	0.45 2.80	
4	55003	Presilla Aluminio Pequeno		UIII	2,00 4.00	0.60	
4						0.00	
COMPROB	EG - 5773	FECHA: 2015-01-10	A:	-	S:0		
2	555/0	Brocas 3/16		IIni	1 00	0.46	
						0.40	
COMPROB	EG - 5774	FECHA: 2015-01-10	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 - 5779	FECHA: 2015-01-10	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2.00	1.08	
						1.00	
COMPROB	EG - 5780	FECHA: 2015-01-10	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	6.00	
						0.00	
COMPROB	EG - 5783	FECHA: 2015-01-10	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2.00	6.00	
		_					
COMPROB	EG - 5785	FECHA: 2015-01-10	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	4,00	5.60	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	1.20	
COMPROR							
COMPROB	EG - 5/8/	FECHA: 2015-01-12	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.16	
COMPROR							
COMPROB	EG - 5/90	FECHA: 2015-01-12	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.08	
COMPROD							
COMPROB	파면 - 2/9I	FECHA: 2015-01-12	A:	_	D•U		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2		Presilla Aluminio Pequeno				0.60	
COMDDOD		FECHA: 2015-01-12					
COMPROB	±G → 3/32	FECTIM: 2013-01-12	л.		ن. ∙ ∪		
1		Drain Plug Peq					
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
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Tipo Comprob.: 'EGRESO DE BODEGA'

C	CODICO	TTEM				COCTO	T/AT OD
S. COMPROB	CODIGO	I T E M	J		CANTID. s:0	COSTO	VALOR
COMPROB		FECHA: 2015-01-12					
1	55603	Drain Plug Peq	U	ni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno	Ū	ni	4,00	0.60	
COMPROB	EG - 5794	FECHA: 2015-01-12	A: -	-	s:0		
1	55603	Drain Plug Peq	IJ	n i	2,00	2.80	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5795	FECHA: 2015-01-12	A: -		S:0		
1 3		Brocas 3/16					
		Cinta Aislante 3m Negra 2				0.33	
COMPROB	EG - 5796	FECHA: 2015-01-12	A: -	-	S:0		
1	55549	Brocas 3/16	U	ni	1,00	0.77	
COMPROB	EG - 5797	FECHA: 2015-01-12	A: -		s:0		
						0 55	
2		Brocas 3/16				0.77	
COMPROB	EG - 5798	FECHA: 2015-01-12	A: -	-	s:0		
1	55756	Sellador 3m Gris	U	ni	1,00	0.28	
COMPROB	EG - 5800	FECHA: 2015-01-12	A: -		s:0		
1	55603	Drain Plug Peq	U	ni	2,00		
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5801	FECHA: 2015-01-12	A: -	-	S:0		
1	55603	Drain Plug Peq	U	ni	2,00	2.80	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5803	FECHA: 2015-01-12	A: -	-	s:0		
1	55603	Drain Plug Peq	TT	n i	2,00	2.80	
2		Presilla Aluminio Pequeno				0.60	
3		Presilla Aluminio Grande				2.17	
COMPROB	EG - 5804	FECHA: 2015-01-12	A: -		S:0		
-						1 40	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	nı ni	1,00	1.40 0.30	
						0.30	
COMPROB	EG - 5805	FECHA: 2015-01-12	A: -		S:0		
1	55549	Brocas 3/16	U	ni	2,00	1.54	
COMPROB	EG - 5806	FECHA: 2015-01-12	A: -	-	s:0		
1	EE600	Pin Rivet .	TT		1 00	0.36	
2		Presilla Aluminio Grande				2.17	
3		Sellador 3m Gris			1,00	0.28	
COMPROB	EG - 5807	FECHA: 2015-01-12	A: -		S:0		
-						1 40	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	nı ni	1,00	1.40 0.30	
						0.30	
COMPROB	EG - 5808	FECHA: 2015-01-12	A: -	-	S:0		
1	55603	Drain Plug Peq	U	ni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno	U	ni	4,00	0.60	
COMPROB	EG - 5809	FECHA: 2015-01-12	A: -	-	S:0		
1	55528	Bisagra De Acero Inoxidab	TT	n i	2 00	2.51	
						2.91	
COMPROB	FG - 2810	FECHA: 2015-01-12	A: -	-	s:0		
1	55733	Presilla Aluminio Grande	Ū	ni	4,00	2.16	
COMPROB	EG - 5811	FECHA: 2015-01-12	A: -	-	s:0		
						2 [1	
1		Bisagra De Acero Inoxidab				2.51	
COMPROB	EG - 5812	FECHA: 2015-01-12	A: -	-	S:0		
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Pag. 769 de 974

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
					L	I	
1	55756	Sellador 3m Gris		Uni	2,00	0.56	
2	55549	Brocas 3/16		Uni	1,00	0.77	
3	55603	Drain Plug Peq		Uni	2,00	2.80	
4		Presilla Aluminio Pequeno			4,00	0.60	
g014777.07		_					
COMPROB	EG - 5815	FECHA: 2015-01-12	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
						2.1,	
COMPROB	EG - 5816	FECHA: 2015-01-12	A :	-	S:0		
1	55722	Presilla Aluminio Grande		Uni	4,00	2.16	
Τ.	55/33	Presilia Aluminio Grande		UIII	4,00	2.10	
COMPROB	EG - 5818	FECHA: 2015-01-12	A:	-	s:0		
-	5555	~ 11 1 2 ~ ·			1 00	0.00	
1	55756	Sellador 3m Gris		Unı	1,00	0.28	
COMPROB	EG - 5820	FECHA: 2015-01-12	Α:	_	s:0		
1	55755	Rollo De Insulador 3/16		Uni	1,00	0.25	
COMPROB	FC - 5823	FECHA: 2015-01-12	Δ:	_	S:0		
COMPROB	EG - 3023	FECIA: 2015-01-12	Α.		5.0		
1	55603	Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
3		Sellador 3m Gris		Uni	1,00	0.28	
COMPROB	EG - 5825	FECHA: 2015-01-12	A :	-	S:0		
1	55603	Drain Plug Peq		IIni	3,00	4.20	
2		Presilla Aluminio Pequeno			6,00	0.90	
2					0,00	0.70	
COMPROB	EG - 5826	FECHA: 2015-01-12	A:	-	S:0		
1	FF602	D ' D] D			0.00	0.00	
1		Drain Plug Peq			2,00	2.80	
2	55/35	Presilla Aluminio Pequeno		Unı	4,00	0.60	
COMPROB	EG - 5827	FECHA: 2015-01-12	A:	_	S:0		
1		Drain Plug Peq		Uni	2,00	2.80	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5828	FECHA: 2015-01-12	А:	_	S:0		
001111102							
1	55603	Drain Plug Peq		Uni	1,00	1.40	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROR	EC EOOO	FECHA: 2015-01-12	7. •		g • 0		
COMPROB	EG - 5029	FECHA: 2015-01-12	Α.	_	5.0		
1	55760	Sikaflex Gris .		Uni	2,00	16.40	
COMPROB	EG - 5830	FECHA: 2015-01-12	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		IIni	4 00	2.17	
						2.1	
COMPROB	EG - 5831	FECHA: 2015-01-12	Α:	_	S:0		
1	FF722	Presilla Aluminio Grande		TT	4 00	2.16	
1						2.16	
2	55/50	Sellador 3m Gris		UIII	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	А:	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.16	
2	55756	Sellador 3m Gris		Uni	1,00	0.28	
COMPDOD					g • 0		
COMPROB	ьс - эх34	FECHA: 2015-01-12	Α:	_	5 ⋅U		
1	55756	Sellador 3m Gris		Uni	1 . 00	0.28	
						0.20	
COMPROB	EG - 5835	FECHA: 2015-01-12	Α:	-	S:0		
1	55500	Disco De Corte 9"		IIn i	1 00	1 70	
1	55590	DISCO DE COLLE A.		OIIT	Ι, ΟΟ	1.79	
COMPROB	EG - 5836	FECHA: 2015-01-12	A:	-	S:0		
-				'	1 00	2 22	
		Sellador 3m Gris		Uni		0.28	
amb, Th	nu Oct 8 / 15	14:20:58			InTrTr_repger	Pag. 770 de	974

		Tipo Comprob.	: 'EC	RESO 1	DE BODEGA'			
s.	CODIGO	ITEM	Ιī	JNI	CANTID.	COSTO)	VALOR
COMPROB	EG - 5837	•		-	S:0	00010	•	VIII-011
COMPROB	EG - 5837	FECHA: 2015-01-12	Α.	_	5.0			
1	5560	3 Drain Plug Peq		IIni	2,0	Λ	2.80	
2		5 Presilla Aluminio Pequeno					0.60	
2	3373	o Fiesilia Aluminio Fequeno		UIII	7,0	O	0.00	
COMPROB	EG - 5838	FECHA: 2015-01-12	A:	_	S:0			
1	5573	3 Presilla Aluminio Grande		Uni	4,0	0	2.17	
COMPROB	EC _ E020	FECHA: 2015-01-12	7.		S:0			
СОМРКОВ	EG - 2039	FECHA: 2013-01-12	Α.	_	5.0			
1	5575	6 Sellador 3m Gris		Uni	1,0	0	0.28	
-						·	0.20	
COMPROB	EG - 5840	FECHA: 2015-01-11	A:	-	S:0			
-	5560	2 - ' -1 -			0.0	0	0 00	
1		3 Drain Plug Peq			2,0		2.80	
2	5573	5 Presilla Aluminio Pequeno		Unı	4,0	Ü	0.60	
COMPROB	EG - 5841	FECHA: 2015-01-11	A:	_	S:0			
1	5573	3 Presilla Aluminio Grande		Uni	2,0	0	1.08	
COMPROB	EG - 5842	FECHA: 2015-01-11	Α:	-	S:0			
1	EE60	2 Droin Dlug Dog		TTm i	2,0	0	2 00	
1	5560	3 Drain Plug Peq		OIII	4,0	0	2.80	
2	55/3	5 Presilla Aluminio Pequeno		Uni	4,0	U	0.60	
COMPROB	EG - 5843	FECHA: 2015-01-11	А:	_	S:0			
1	5560	3 Drain Plug Peq		Uni	2,0	0	2.80	
2		5 Presilla Aluminio Pequeno			4,0	0	0.60	
COMPROB	EG - 5844	FECHA: 2015-01-11	Α:	-	S:0			
1	FF.C0	2 Desaire Diseas Door		TT	2,0	0	2 00	
1		3 Drain Plug Peq					2.80	
2	55/3	5 Presilla Aluminio Pequeno		Uni	4,0	U	0.60	
COMPROB	EG - 5845	FECHA: 2015-01-11	A:	_	s:0			
1	5560	3 Drain Plug Peq		Uni	2,0	0	2.80	
2	5573	5 Presilla Aluminio Pequeno		Uni	4,0	0	0.60	
governon								
COMPROB	EG - 5846	FECHA: 2015-01-11	Α:	_	S:0			
1	5560	3 Drain Plug Peq		IIni	4 0	Λ	5.60	
2								
۷	55/3	5 Presilla Aluminio Pequeno		UIII	8,0	U	1.20	
COMPROB	EG - 5847	FECHA: 2015-01-11	A:	_	S:0			
1	5560	3 Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni	2,0	0	2.80	
2	5573	5 Presilla Aluminio Pequeno		Uni	4,0	0	0.60	
COMPDOD								
COMPROB	EG - 3040	FECHA: 2015-01-11	Α.	_	5.0			
1	5560	3 Drain Plug Peq		Uni	1.0	0	1.40	
2	5573	5 Presilla Aluminio Pequeno		IIni	2.0	n	0.30	
2						O	0.50	
COMPROB	EG - 5849	FECHA: 2015-01-11	A:	-	S:0			
						_		
1	5560	3 Drain Plug Peq		Uni	2,0	0	2.80	
2	5573	5 Presilla Aluminio Pequeno		Uni	4,0	0	0.60	
COMPROB	FC _ 5850	FECHA: 2015-01-13	7.	_	g · 0			
COMPROB	EG - 3030	FECHA: 2015-01-15	Α.		5.0			
1	5554	9 Brocas 3/16		Uni	1,0	0	0.66	
2	5575	9 Brocas 3/16 6 Sellador 3m Gris		IIni	1,0	n	0.16	
_						O	0.10	
COMPROB	EG - 5851	FECHA: 2015-01-13	A:	-	S:0			
-	4	0.41.6				•		
1		9 Brocas 3/16		Uni	1,0	U	0.66	
2	5557	O Cinta Aislante 3m Negra 2		Uni	1,0	U	0.36	
3	5575	6 Sellador 3m Gris		Uni	1,0	0	0.16	
COMPROB	EG - 5853	FECHA: 2015-01-13	Δ.	_	s:0			
COMPROB	EG - 2022	FECTA. 2015-01-13	А.	_	۵۰۰			
1	5557	O Cinta Aislante 3m Negra 2		Uni	1.0	0	0.36	
COMPROB	EG - 5854	FECHA: 2015-01-13	A:	-	S:0			
2		7 Dans as a 1 / 4		TT=	1 0	0	0 02	
2		7 Brocas 1/4		Uni	•	U	0.83	
3	5554	9 Brocas 3/16		Uni	1,0	U	0.66	
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Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	: EGI	RESO	DE BODEGA'	, , , , , , , , , , , , , , , , , , , 	
S.	CODIGO	ITEM		NI	CANTID.	COSTO	VALOR
COMPROB	EG - 5855	FECHA: 2015-01-13	A:	-	S:0		
1	55603	Drain Plug Peq	ī	Jni	2,00	2.54	
2		Presilla Aluminio Pequeno					
COMPROB		FECHA: 2015-01-13					
1	EE722	Presilla Aluminio Grande	1	Tn i	4,00	2.17	
					-	2.17	
COMPROB	EG - 5857	FECHA: 2015-01-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.16	
COMPROB	EG - 5858	FECHA: 2015-01-13	A:	-	S:0		
1	55590	Disco De Corte 9"	Ţ	Jni	1,00	1.79	
COMPROB		FECHA: 2015-01-14					
						0.45	
1		Presilla Aluminio Grande			•	2.17	
COMPROB	EG - 5860	FECHA: 2015-01-14	A:	-	S:0		
2	55733	Presilla Aluminio Grande Sellador 3m Gris	Ţ	Jni	4,00	2.16	
3	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.17	
COMPROB	EG - 5861	FECHA: 2015-01-14	A:	-	s:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.17	
2		Sellador 3m Gris			1,00		
COMPROB	EG - 5862	FECHA: 2015-01-14	Α:	_	s:0		
1	55590	Disco De Corte 9"	1	Tn i	1,00	2.49	
						2.49	
COMPROB	EG - 5863	FECHA: 2015-01-13	Α:	_	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5864	FECHA: 2015-01-13	A:	-	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno			•	0.60	
COMPROB	EG - 5865	FECHA: 2015-01-13	A :	-	S:0		
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni	2,00	2.54	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.60	
COMPROB	EG - 5866	FECHA: 2015-01-13	A:	-	s:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	2.54	
2		Presilla Aluminio Pequeno					
COMPROB	EG - 5867	FECHA: 2015-01-13	Α:	_	s:0		
1	55602	Drain Plug Grande .	1	Tn i	2 00	6.00	
						0.00	
COMPROB	EG - 5869	FECHA: 2015-01-13	A:	_			
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5870	FECHA: 2015-01-13	A:	-	S:0		
1	55733	Presilla Aluminio Grande	τ	Jni	2,00	1.08	
COMPROB	EG - 5871	FECHA: 2015-01-13	A:	_	s:0		
1		Presilla Aluminio Grande				1.08	
						1.00	
COMPROB		FECHA: 2015-01-13					
1	55603	Drain Plug Peq	Ţ	Jni	1,00	1.27	
2		Presilla Aluminio Pequeno				0.30	
COMPROB	EG - 5873	FECHA: 2015-01-13	A:	-	S:0		
1	55590	Disco De Corte 9"	Ţ	Jni	1,00	1.79	
COMPROB	EG - 5874	FECHA: 2015-01-13	A:	_	s:0		
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Pag. 772 de 974

amb, Thu Oct 8 / 15 14:20:58

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	1	Uni	1,00	0.16	
COMPROB	B EG - 5875	FECHA: 2015-01-13	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.54 0.60	
COMPROB	B EG - 5876	FECHA: 2015-01-13	A:	_	s:0		
1	55590	Disco De Corte 9"	1	Uni	1,00	1.79	
COMPROB	B EG - 5878	FECHA: 2015-01-13	A:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.54 0.60	
COMPROB	B EG - 5879	FECHA: 2015-01-13	A:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.54 0.60	
COMPROB	B EG - 5880	FECHA: 2015-01-05	A:	_	S:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.39	
COMPROB	B EG - 5881	FECHA: 2015-01-05	A:	_	S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.52	
COMPROB	B EG - 5882	FECHA: 2015-01-05	A:	_	S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.52	
COMPROB	B EG - 5883	FECHA: 2015-01-05	Α:	_	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.39	
COMPROB	B EG - 5884	FECHA: 2015-01-05	A:	-	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.39	
COMPROB	B EG - 5885	FECHA: 2015-01-05	A:	-	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.39	
COMPROB	B EG - 5887	FECHA: 2015-01-13	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.54 0.60	
COMPROB	B EG - 5888	FECHA: 2015-01-13	A:	-	S:0		
1		Presilla Aluminio Grande					
2 3	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	Unı Uni	2,00 4,00	2.54 0.60	
COMPROB		FECHA: 2015-01-13					
1	55733	Presilla Aluminio Grande	1	Uni	4,00	2.17	
COMPROB	B EG - 5890	FECHA: 2015-01-13	A:	_	S:0		
1 2		Presilla Aluminio Grande Drain Plug Peq			6,00 1,00	3.25 1.27	
COMPROB	B EG - 5891	FECHA: 2015-01-13	A:	_	S:0		
1	55590	Disco De Corte 9"	1	Uni	1,00	1.79	
COMPROB	B EG - 5892	FECHA: 2015-01-14	A:	_	S:0		
1		Brocas 7/32				0.86	
2		Drain Plug Peq Presilla Aluminio Pequeno				0.86 0.60	
		FECHA: 2015-01-05				0.00	
1		Plug, Water Outlet Coupli				1.52	
		FECHA: 2015-01-14				<u>_</u>	
	Thu Oct 8 / 15					en Pag. 773 (de 974

C	CODICO	Tipo Comprob.				COCTO	TAT OD
S.	CODIGO	I T E M	IU	NI	CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.86	
2		Presilla Aluminio Pequeno				0.60	
COMPROE		FECHA: 2015-01-05					
1		Plug, Water Inlet Couplin				0.39	
COMPROE	B EG - 5896	FECHA: 2015-01-14	A:	-	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					
1		Plug, Water Outlet Coupli				1.52	
COMPROE	B EG - 5898	FECHA: 2015-01-06	A:	-	s:0		
1	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.39	
COMPROE	B EG - 5899	FECHA: 2015-01-14	A:	-	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.86	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROE	B EG - 5900	FECHA: 2015-01-06	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.39	
COMPROE		FECHA: 2015-01-06			s:0		
1		Plug, Water Outlet Coupli			1,00	1.52	
		FECHA: 2015-01-06			s:0	1.52	
COMPROE							
1		Plug, Water Inlet Couplin			1,00	0.39	
COMPROE	B EG - 5903	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPROE	B EG - 5904	FECHA: 2015-01-05	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	Ţ	Uni	1,00	0.39	
COMPROE	B EG - 5905	FECHA: 2015-01-14	Α:	_	s:0		
1	55603	Drain Plug Peq	1	IIn i	2 00	0.86	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.60	
COMPROE	B EG - 5906	FECHA: 2015-01-08	Α:	_	S:0		
1	25054	Plug, Water Inlet Couplin	1	[Ini	1 00	0.37	
COMPROE		FECHA: 2015-01-14				0.57	
1		Presilla Aluminio Grande				2.16	
COMPROE	B EG - 5908	FECHA: 2015-01-08	Α:	-	S:0		
1		Plug, Water Inlet Couplin				0.37	
COMPROE	BG - 5909	FECHA: 2015-01-14	A:	-	s:0		
1	55603	Drain Plug Peq	Ţ	Uni	1,00	0.43	
2	55735	Presilla Aluminio Pequeno	τ	Uni	2,00	0.30	
COMPROE	B EG - 5910	FECHA: 2015-01-08	A:	-	s:0		
1	25054	Plug, Water Inlet Couplin	τ	Uni	1,00	0.37	
COMPROE	BG - 5911	FECHA: 2015-01-08	A:	-	s:0		
1	25053	Plug, Water Outlet Coupli	ī	Unj	1.00	1.45	
COMPROE		FECHA: 2015-01-14				1.10	
						0.36	
		Cinta Aislante 3m Negra 2				0.36	
		FECHA: 2015-01-08	Α:	-			
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S.	CODIGO	I T E M			CANTID).	COSTO	VALOR
1		Plug, Water Outlet Coupli				1,00	1.45	
COMPROE	B EG - 5914	FECHA: 2015-01-14	A: -	-	S:0			
1		Presilla Aluminio Grande					2.17	
COMPROE	B EG - 5915	FECHA: 2015-01-08	A: -	-	S:0			
1	25054	Plug, Water Inlet Couplin	U	Ini		1,00	0.37	
COMPROE		FECHA: 2015-01-14			-			
1 2		Presilla Aluminio Grande Sellador 3m Gris				4,00 1,00	2.16 0.17	
COMPROE	B EG - 5917	FECHA: 2015-01-08	A: -	=	s:0			
1	25053	Plug, Water Outlet Coupli	U	ni		1,00	1.45	
COMPROE	B EG - 5918	FECHA: 2015-01-14	A: -	-	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno					0.86 0.60	
COMPROE	B EG - 5919	FECHA: 2015-01-08	A: -	-	s:0			
1	25053	Plug, Water Outlet Coupli	U	ni		1,00	1.45	
COMPROE	B EG - 5920	FECHA: 2015-01-14	A: -	-	s:0			
1	55756	Sellador 3m Gris	U	ni		1,00	0.17	
COMPROE	B EG - 5921	FECHA: 2015-01-09	A: -	-	s:0			
1	25053	Plug, Water Outlet Coupli	U	ni		1,00	1.45	
COMPROE	B EG - 5922	FECHA: 2015-01-09	A: -	-	s:0			
1	25053	Plug, Water Outlet Coupli	U	Ini		1,00	1.45	
COMPROE	B EG - 5923	FECHA: 2015-01-14	A: -	-	S:0			
1	55733	Presilla Aluminio Grande	U	Ini		4,00	2.17	
COMPROE	B EG - 5924	FECHA: 2015-01-09	A: -	-	S:0			
1	25053	Plug, Water Outlet Coupli	U	ni		1,00	1.45	
COMPROE	B EG - 5925	FECHA: 2015-01-14	A: -	-	S:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno					0.86 0.60	
COMPROE	B EG - 5926	FECHA: 2015-01-14	A: -	-	s:0			
1	55603	Drain Plug Peq	U	ni		2,00	0.86	
2		Presilla Aluminio Pequeno					0.60	
COMPROE		FECHA: 2015-01-14						
1		Sellador 3m Gris					0.17	
COMPROE		FECHA: 2015-01-14						
1		Sikaflex Gris .					8.20	
COMPROE		FECHA: 2015-01-09						
1		Plug, Water Outlet Coupli					1.45	
		FECHA: 2015-01-09						
1		Plug, Water Outlet Coupli					1.45	
COMPROE		FECHA: 2015-01-09						
1		Plug, Water Outlet Coupli					1.45	
		FECHA: 2015-01-14						
1	55733	Presilla Aluminio Grande	U	Ini		4,00	2.16	
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		Tipo Comprob.:	' EC	RESO DE	BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-15	A:	-	s:0	•	
-						0.76	
1		Drain Plug Peq			2,00 4,00	0.76	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5934	FECHA: 2015-01-15	A:	_	S:0		
1	55733	Presilla Aluminio Grande		IIni	4 00	2.17	
						2.17	
COMPROB	EG - 5935	FECHA: 2015-01-09	Α:	_	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	FC - 5036	FECHA: 2015-01-09	7.	_	S:0		
COMINOD	EG 3230	FECIA. 2013 01 03	Α.		5.0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5937	FECHA: 2015-01-10	A:	_	s:0		
1	05052			'	1 00	1 45	
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	EG - 5938	FECHA: 2015-01-10	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin		IIni	1 00	0.37	
						0.57	
COMPROB	EG - 5940	FECHA: 2015-01-11	Α:	_	S:0		
1	25053	Plug, Water Outlet Coupli		Uni	1,00	1.45	
COMPROB	FC _ 5041	FECHA: 2015-01-15	7.	_	S:0		
COMPROB							
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 5943	FECHA: 2015-01-11	A:	_	S:0		
1	05054			'	1 00	0 25	
1		Plug, Water Inlet Couplin				0.37	
COMPROB	EG - 5944	FECHA: 2015-01-15	A:	-	S:0		
2	55756	Sellador 3m Gris		IIni	1,00	-0.11	
3		Drain Plug Grande .			4,00	12.00	
_		Presilla Aluminio Grande				2.16	
COMPROB	FC - 5945	FECHA: 2015-01-11	Δ:	_	S:0		
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 5946	FECHA: 2015-01-15	A:	_	s:0		
1	FF(0)	Davida Dian Davi		TT	1 00	0.20	
1 2	556U3 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	0.38 0.30	
						0.30	
COMPROB	EG - 5947	FECHA: 2015-01-15	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	-0.11	
2	55733	Presilla Aluminio Grande		Uni	4,00	2.17	
3	55602	Drain Plug Grande .		Uni	3,00	9.00	
COMPROB	EG - 5948	FECHA: 2015-01-15	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.38	
2		Presilla Aluminio Pequeno			2,00	0.30	
COMPROB	EG - 5949	FECHA: 2015-01-15	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	0.76	
2		Presilla Aluminio Pequeno			4.00	0.60	
COMPROB		FECHA: 2015-01-11					
1	25054	Plug, Water Inlet Couplin		Uni	1,00	0.37	
COMPROB	EG - 5951	FECHA: 2015-01-15	Α:	_	s:0		
						_	
1		Drain Plug Peq			1,00	0.38	
2		Presilla Aluminio Pequeno			2,00	0.30	
COMPROB	EG - 5952	FECHA: 2015-01-15	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	1 00	0.38	
		Presilla Aluminio Pequeno					
	nu Oct 8 / 15					Pag. 776 de	974
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S.	CODIGO	I T E M	$\overline{}$	NI I	CANTID.	COSTO	VALOR
COMPROB	EG - 5953	FECHA: 2015-01-15	A: -		S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	ni ni	1,00 2,00	0.38	
COMPROB	EG - 5954	FECHA: 2015-01-18	A: -	-	S:0		
1	25053	Plug, Water Outlet Coupli	U	ni	3,00	4.14	
COMPROB	EG - 5955	FECHA: 2015-01-15	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	ni ni	2,00 4,00	0.76	
COMPROB	EG - 5956	FECHA: 2015-01-18	A: -	-	S:0		
1	25054	Plug, Water Inlet Couplin	U	ni	1,00	0.37	
COMPROB	EG - 5957	FECHA: 2015-01-15	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 5958	FECHA: 2015-01-15	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U U	ni Ini	2,00 4,00		
COMPROB	EG - 5959	FECHA: 2015-01-15	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	Jni Jni	2,00 4,00	0.76	
COMPROB	EG - 5960	FECHA: 2015-01-15	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	Jni Jni	2,00 4,00	0.76	
COMPROB	EG - 5961	FECHA: 2015-01-15	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 5962	FECHA: 2015-01-15	A: -	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 5963	FECHA: 2015-01-15	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	U	ni	2,00	1.08	
COMPROB	EG - 5964	FECHA: 2015-01-15	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	U	ni	4,00	2.17	
COMPROB	EG - 5965	FECHA: 2015-01-15	A: -	-	S:0		
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Grande			2,00 4,00	2.42 2.16	
COMPROB	EG - 5966	FECHA: 2015-01-15	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	ni	1,00	-0.11	
COMPROB	EG - 5967	FECHA: 2015-01-15	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	ni	1,00	-0.11	
COMPROB	EG - 5968	FECHA: 2015-01-15	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	ni	1,00	-0.11	
COMPROB	EG - 5969	FECHA: 2015-01-15	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	ni	1,00	-0.11	
COMPROB	EG - 5970	FECHA: 2015-01-15	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	ni	1,00	-0.11	
COMPROB	EG - 5971	FECHA: 2015-01-15	A: -	-	S:0		
amb, 5	Thu Oct 8 / 15	14:20:58			InTrTr_re	epgen Pag. 777	de 974

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Grande . Sellador 3m Gris		Uni Uni	2,00 1,00		
COMPROB		FECHA: 2015-01-15				-0.11	
						0. 86	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.76 0.60	
COMPROB	EG - 5973	FECHA: 2015-01-15	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 5974	FECHA: 2015-01-15	A:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.76 0.60	
COMPROB	EG - 5975	FECHA: 2015-01-15	A:	-	s:0		
1		Drain Plug Peq			2,00		
2		Presilla Aluminio Pequeno FECHA: 2015-01-15			4,00	0.60	
COMPROB					S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.76 0.60	
COMPROB		FECHA: 2015-01-15			s:0		
1		Presilla Aluminio Grande			2,00	1.08	
3		Sellador 3m Gris		Uni	1,00	-0.11	
COMPROB		FECHA: 2015-01-15					
1		Presilla Aluminio Grande			2,00	1.08	
COMPROB	EG - 5979	FECHA: 2015-01-15	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.76 0.60	
COMPROB	EG - 5980	FECHA: 2015-01-15	Α:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	•	0.76 0.60	
COMPROB	EG - 5981	FECHA: 2015-01-15	A:	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.08	
COMPROB	EG - 5982	FECHA: 2015-01-15	A:	_	s:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5983	FECHA: 2015-01-15	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.76 0.60	
COMPROB	EG - 5984	FECHA: 2015-01-15	A:	_	s:0		
1		Drain Plug Peq			2,00	0.76	
2		Presilla Aluminio Pequeno				0.60	
COMPROB		FECHA: 2015-01-15					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.38	
COMPROB	EG - 5986	FECHA: 2015-01-15	A:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.76 0.60	
COMPROB		FECHA: 2015-01-15					
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
	Thu Oct 8 / 15			J111	InTrTr_repge		de 974
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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	A:	-	S:0		
1	EE602	Dwain Dluc Doc	,		1 00	0.20	
1 2	550U3 55735	Drain Plug Peq Presilla Aluminio Pequeno	,	Uni Uni	1,00 2,00	0.38 0.30	
						0.30	
COMPROB	EG - 5989	FECHA: 2015-01-15	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 5990	FECHA: 2015-01-15	A:	_	S:0		
1 2		Drain Plug Peq			1,00	0.38	
2		Presilla Aluminio Pequeno			2,00	0.30	
COMPROB	EG - 5991	FECHA: 2015-01-15	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 5992	FECHA: 2015-01-16	А:	_	s:0		
1	55602	Drain Plug Grande .	1	Uni	2,00	5.33	
COMPROB	EG - 5993	FECHA: 2015-01-16	A:	-	S:0		
1	EE602	Drain Plug Peq	,	rtm -	2,00	0.76	
2	550U3 55735	Presilla Aluminio Pequeno	,	Uni	4,00	0.76	
						0.00	
COMPROB	EG - 5994	FECHA: 2015-01-16	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 5995	FECHA: 2015-01-16	A:	_	s:0		
_						2 74	
1 2		Drain Plug Peq		Uni Uni	•	0.76 0.60	
		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 5996	FECHA: 2015-01-16	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2		Presilla Aluminio Pequeno			4,00	0.60	
3	55733	Presilla Aluminio Grande	1	Uni	4,00	1.55	
COMPROB	EG - 5997	FECHA: 2015-01-16	A:	_	S:0		
1	EE602	Dwain Dluc Doc	,		2.00	0.76	
1 2	550U3 55735	Drain Plug Peq Presilla Aluminio Pequeno	,	Uni	2,00 4,00	0.76 0.60	
						0.00	
COMPROB	EG - 5998	FECHA: 2015-01-16	A:	-	S:0		
1		Drain Plug Peq			2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 5999	FECHA: 2015-01-16	A:	-	s:0		
-	FF.C0.2	Design Discount Design			2 00	0.76	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.76 0.60	
		_				0.00	
COMPROB	EG - 6000	FECHA: 2015-01-16	A:	_			
1	55603	Drain Plug Peq	1	Uni	2,00	0.77	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 6001	FECHA: 2015-01-16	A:	_	s:0		
-1	FF.C0.2	Davida Diana Dava			1 00	0.20	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.38 0.30	
						0.30	
COMPROB	EG - 6002	FECHA: 2015-01-16	A:	_	S:0		
1		Drain Plug Peq		Uni		0.77	
2		Presilla Aluminio Pequeno		Uni		0.60	
COMPROB	EG - 6003	FECHA: 2015-01-16	Α:	_	S:0		
						0.22	
1		Drain Plug Peq	1	Uni	•	0.38	074
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		Tipo Comprob.:	'EG	RESO	DE BODEGA'	•	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
2		Presilla Aluminio Pequeno		IIn i	2 00	0.30	
COMPRO		FECHA: 2015-01-16				0.30	
1		Drain Plug Grande .				5.33	
COMPRO		FECHA: 2015-01-16			s:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-01-16				0.60	
1		Drain Plug Peq			2 00	0.77	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPRO		FECHA: 2015-01-16					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.38 0.30	
COMPRO	B EG - 6008	FECHA: 2015-01-16	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.77 0.60	
COMPRO		FECHA: 2015-01-16				0.00	
1	55602	Drain Plug Grande . Sellador 3m Gris		Uni	2,00	5.33	
2						-0.03	
COMPRO 1		FECHA: 2015-01-16				0.76	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.76 0.60	
3	55756	Sellador 3m Gris		Uni		-0.03	
COMPRO		FECHA: 2015-01-16		-	s:0		
1	55590	Disco De Corte 9"		Uni	1,00	2.15	
COMPRO	B EG - 6012	FECHA: 2015-01-16	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	-0.04	
COMPRO	B EG - 6013	FECHA: 2015-01-16	A:	-	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
COMPRO	B EG - 6014	FECHA: 2015-01-16	A :	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.77 0.60	
COMPRO		FECHA: 2015-01-16					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.76 0.60	
		FECHA: 2015-01-16				0.00	
1		Drain Plug Grande .				5.33	
COMPRO		FECHA: 2015-01-16					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.77 0.60	
COMPRO		FECHA: 2015-01-17				0.00	
1		Sellador 3m Gris				-0.03	
COMPRO	B EG - 6020	FECHA: 2015-01-17	Α:	-	s:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.78	
COMPRO	B EG - 6021	FECHA: 2015-01-17	A:	-	S:0		
1		Drain Plug Grande .				2.66	
	B EG - 6023 Thu Oct 8 / 15	FECHA: 2015-01-17	A:	-		gen Pag. 780 (de 974
alliD,	1114 OCL 6 / 15	T-1.70.30			THILLIT_Lebd	gen Pay. /80 (uc 3/4

		Tipo Comprob.	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	55733	Presilla Aluminio Grande		Uni	4,00	1.55	
COMPROB				-	•	1.55	
COMPKOR		FECHA: 2015-01-17					
1	55602	Drain Plug Grande .		Uni	1,00	2.66	
COMPROB	EG - 6025	FECHA: 2015-01-17	A:	_	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
		FECHA: 2015-01-17		-	s:0	5.55	
COMPROB							
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROB	EG - 6027	FECHA: 2015-01-17	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.78	
COMPROB		FECHA: 2015-01-18		-		33	
1		Drain Plug Grande .		Uni	1,00	2.66	
COMPROB	EG - 6029	FECHA: 2015-01-18	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.76	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6030	FECHA: 2015-01-18	Α:	-	s:0		
1		Drain Plug Peq				0.77	
2		Presilla Aluminio Pequeno				0.60	
COMPROB		FECHA: 2015-01-18					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.38	
						0.30	
COMPROB	±G − 6032	FECHA: 2015-01-18	Α:	_	S:0		
1		Drain Plug Peq				0.38	
2		Presilla Aluminio Pequeno				0.30	
COMPROB	EG - 6033	FECHA: 2015-01-18	A:	-	S:0		
1		Drain Plug Peq				0.77	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6034	FECHA: 2015-01-18	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	1,00	0.38	
2		Presilla Aluminio Pequeno			2,00	0.30	
COMPROB	EG - 6035	FECHA: 2015-01-18	A:	_	s:0		
						2 22	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.38	
		_				0.30	
COMPROB		FECHA: 2015-01-18					
1	55603	Drain Plug Peq		Uni	2,00	0.77	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6037	FECHA: 2015-01-18	Α:	-	S:0		
1	55570	Cinta Aislante 3m Negra 2		Uni	1,00	0.36	
COMPROB	EG - 6038	FECHA: 2015-01-18	Α:	_	S:0		
						1	
1		Presilla Aluminio Grande				1.55	
COMPROB	EG - 6039	FECHA: 2015-01-18	A:	_	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROB	EG - 6040	FECHA: 2015-01-18	A:	_	S:0		
1	EEGOO	Drain Dlug Dog		IIn i	2 00	0.76	
2		Drain Plug Peq Presilla Aluminio Pequeno				0.76	
		FECHA: 2015-01-18				2.20	

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		Tipo Comprob.:	' EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
2	E	Collador 2m Cris		IIn -	1 00	0 02	
2		Sellador 3m Gris		Uni	1,00	-0.03	
COMPROB	EG - 6043	FECHA: 2015-01-19	A:	-	s:0		
1		Drain Plug Peq			2,00	0.62	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 6044	FECHA: 2015-01-19	Α:	_	s:0		
1	EE602	Drain Dlug Dog	,	IIn i	2 00	0 60	
2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.62 0.60	
		FECHA: 2015-01-19				0.00	
COMPROB				_	S•U		
1		Drain Plug Peq		Uni	2,00	0.62	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 6046	FECHA: 2015-01-19	A:	-	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
COMPROB		FECHA: 2015-01-19		-	s:0	Ų, 41	
COMPKOR			Α.	_	ن.∪		
1	55602	Drain Plug Grande .	1	Uni	1,00	2.66	
COMPROB	EG - 6048	FECHA: 2015-01-19	A:	_	s:0		
1	55602	Drain Plug Peq	,	IIn i	2,00	0.62	
2		Presilla Aluminio Pequeno			2,00 4,00	0.62	
		_				0.00	
COMPROB	ње - 6U49	FECHA: 2015-01-19	Α:	_	S:0		
1		Drain Plug Peq			2,00	0.62	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 6050	FECHA: 2015-01-19	A:	-	s:0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.31	
2		Presilla Aluminio Pequeno			2,00	0.30	
COMPROB		FECHA: 2015-01-19		_			
						_	
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
COMPROB	EG - 6052	FECHA: 2015-01-19	A:	-	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
		FECHA: 2015-01-19			•		
COMPROB							
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	1	Uni	2,00	0.62	
2						0.60	
COMPROB	EG - 6055	FECHA: 2015-01-19	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	0.62	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6056	FECHA: 2015-01-19	Α:	_	s:0		
						6 01	
1		Sellador 3m Gris			·	6.21	
COMPROB	EG - 6057	FECHA: 2015-01-19	A:	-	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
COMPROB					s:0		
						_	
1	55602	Drain Plug Grande .	1	Uni	1,00	2.66	
COMPROB	EG - 6059	FECHA: 2015-01-19	A:	-	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	6.21	
						V. 21	
COMPROB		FECHA: 2015-01-19					
1	55603	Drain Plug Peq	1	Uni	2,00	0.62	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.60	
COMPROB	EG - 6061	FECHA: 2015-01-19	A:	-	s:0		
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		Tipo Comprob.:	'EC	GRESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
					<u>.</u>	<u> </u>	
1		Collador 2m Colo		TT	1 00	C 01	
1 2		Sellador 3m Gris Drain Plug Grande .			1,00 1,00	6.21 2.66	
						2.00	
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	А:	_	S:0		
-	5555				1 00	c 01	
1				Uni	1,00	6.21	
COMPROB	EG - 6064	FECHA: 2015-01-19	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6065	FECHA: 2015-01-19	А:	_	S:0		
_						- 01	
1				Uni	1,00	6.21	
COMPROB	EG - 6066	FECHA: 2015-01-19	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6067	FECHA: 2015-01-19	Α:	_	S:0		
-				TT 2		C 01	
1		Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6068	FECHA: 2015-01-19	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6069	FECHA: 2015-01-19	Α:	_	S:0		
1						10 65	
1		Drain Plug Grande .			4,00	10.65	
COMPROB	EG - 6070	FECHA: 2015-01-19	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	5.33	
COMPROB	EG - 6071	FECHA: 2015-01-19	A:	_	S:0		
1	55603	Drain Plug Peq		IIni	2 00	0.62	
		Presilla Aluminio Pequeno				0.60	
		FECHA: 2015-01-19					
						0.66	
1 2		Drain Plug Grande . Sellador 3m Gris		Uni Uni	1,00 1,00	2.66 6.21	
		FECHA: 2015-01-19			•	0.21	
1	55756	Sellador 3m Gris		Uni	1,00	6.21	
COMPROB	EG - 6074	FECHA: 2015-01-19	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2.00	0.62	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6075	FECHA: 2015-01-19	Α:	_	S:0		
1	FF603	Dunin Diver Don		TT	2 00	0.60	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.62 0.60	
COMPROB		FECHA: 2015-01-19					
COMPROB							
1		Drain Plug Peq				0.62	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	EG - 6078	FECHA: 2015-01-19	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.38	
COMPROB	EG - 6079	FECHA: 2015-01-20	Α:	-	S:0		
1	55722	Presilla Aluminio Grande		IIn i	4 00	1.36	
2				Uni		0.07	
COMPROB		FECHA: 2015-01-20					
						4 54	
1 2	556U3 55725	Drain Plug Peq Presilla Aluminio Pequeno		UN1	3,00 6,00		
	u Oct 8 / 15			J111		Pag. 783 de 9	74

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
υ.							VALIOIN
3		Presilla Aluminio Grande				0.68	
COMPRO	B EG - 6082	FECHA: 2015-01-20	A: -	-	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	1,00		
2		Presilla Aluminio Pequeno				0.30	
COMPRO		FECHA: 2015-01-20					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPRO		FECHA: 2015-01-20				0.30	
						2.00	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	2,00 4,00		
COMPRO	B EG - 6085	FECHA: 2015-01-20	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	1,00 2,00	1.51 0.30	
COMPRO		FECHA: 2015-01-20					
1	55603	Drain Plug Peq	T	Ini	2,00	3.02	
2		Presilla Aluminio Pequeno				0.60	
COMPRO	B EG - 6087	FECHA: 2015-01-20	A: -	_	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.60	
COMPRO	B EG - 6088	FECHA: 2015-01-20	A: -	-	s:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.30	
COMPRO		FECHA: 2015-01-20					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	2,00 4,00	3.02 0.60	
COMPRO		FECHA: 2015-01-20					
1		Drain Plug Peq				3.02	
2		Presilla Aluminio Pequeno					
COMPRO	B EG - 6091	FECHA: 2015-01-20	A: -	_	S:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.60	
COMPRO	B EG - 6092	FECHA: 2015-01-20	A: -	_	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Ini	1,00 2,00	1.51 0.30	
COMPRO		FECHA: 2015-01-20				0.50	
1		Sellador 3m Gris				0.07	
COMPRO		FECHA: 2015-01-20				0.07	
						1 [1	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	2,00	1.51 0.30	
COMPRO	B EG - 6096	FECHA: 2015-01-20	A: -	_			
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.30	
COMPRO		FECHA: 2015-01-20					
1		Presilla Aluminio Grande				0.68	
COMPRO	B EG - 6098	FECHA: 2015-01-20	A: -	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.07	
COMPRO	B EG - 6099	FECHA: 2015-01-20	A: -	_	S:0		
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S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00	0.07	
COMPROB	B EG - 6100	FECHA: 2015-01-20	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	B 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	B EG - 6104	FECHA: 2015-01-20	Α:	-	S:0		
1		Sellador 3m Gris			1,00	0.07	
COMPROB	B EG - 6105	FECHA: 2015-01-20	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.51 0.30	
COMPROB	B EG - 6106	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	B EG - 6107	FECHA: 2015-01-20	Α:	_	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	B EG - 6109	FECHA: 2015-01-20	Α:	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	B EG - 6110	FECHA: 2015-01-20	Α:	_	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	B EG - 6117	FECHA: 2015-01-20	Α:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	B EG - 6118	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	B EG - 6119	FECHA: 2015-01-20	A:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	B EG - 6120	FECHA: 2015-01-20	Α:	-	S:0		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	B EG - 6121	FECHA: 2015-01-20	Α:	-	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	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repg	gen Pag. 785 d	de 974

s.	CODIGO	Tipo Comprob.:		1I E20 I		COSTO	VALOR
COMPROB		I T E M FECHA: 2015-01-20	_	_	CANTID.	01600	NULLAV
2	55735	Presilla Aluminio Pequeno	U	ni	2,00	0.30	
3		Presilla Aluminio Grande				0.68	
COMPROB	EG - 6124	FECHA: 2015-01-20	A: -		S:0		
2	55735	Presilla Aluminio Pequeno	U	ni	2,00	0.30	
COMPROB	EG - 6125	FECHA: 2015-01-21	A: -		S:0		
2	55725	Presilla Aluminio Pequeno	TT	'ni	4 00	0.66	
						0.00	
COMPROB		FECHA: 2015-01-21					
1		Sellador 3m Gris			1,00		
2 3		Brocas 3/16 Presilla Aluminio Grande			1,00 4,00		
						1.50	
COMPROB		FECHA: 2015-01-21					
1	55756	Sellador 3m Gris	U	ni	1,00	5.06	
COMPROB	EG - 6128	FECHA: 2015-01-21	A: -		S:0		
1	55733	Presilla Aluminio Grande	TT	'ni	4,00	1.36	
		FECHA: 2015-01-21				1.30	
COMPROB							
2	55735	Presilla Aluminio Pequeno	U	ni	2,00	0.33	
COMPROB	EG - 6130	FECHA: 2015-01-21	A: -		S:0		
1	55756	Sellador 3m Gris	U	ni	2,00	10.12	
COMPROB		FECHA: 2015-01-21			s:0		
2		Presilla Aluminio Pequeno				1.32	
COMPROB	EG - 6132	FECHA: 2015-01-21	A: -		S:0		
1	55756	Sellador 3m Gris	U	ni	1,00	5.06	
COMPROB	EG - 6133	FECHA: 2015-01-21	A: -		S:0		
2							
		Presilla Aluminio Pequeno				0.66	
COMPROB		FECHA: 2015-01-21					
2	55756	Sellador 3m Gris	U	ni	1,00	5.06	
3		Presilla Aluminio Pequeno				0.33	
COMPROB	EG - 6136	FECHA: 2015-01-21	A: -		S:0		
2	55735	Presilla Aluminio Pequeno	U	ni	4,00	0.66	
COMPROB	EG - 6137	FECHA: 2015-01-21	A: -		s:0		
0						0.66	
2		Presilla Aluminio Pequeno				0.66	
COMPROB	EG - 6138	FECHA: 2015-01-21	A: -		S:0		
1	55756	Sellador 3m Gris	U	'ni	1,00	5.06	
COMPROB	EG - 6139	FECHA: 2015-01-21	A: -		S:0		
1	55733	Presilla Aluminio Grande	TT	'ni	1,00	0.34	
		FECHA: 2015-01-21				0.31	
1		Brocas 3/16					
COMPROB	EG - 6141	FECHA: 2015-01-21	A: -		S:0		
1	55570	Cinta Aislante 3m Negra 2	U	ni	1,00	0.39	
COMPROB		FECHA: 2015-01-21					
		Presilla Aluminio Grande				1 20	
1							
		FECHA: 2015-01-21					
1	55756	Sellador 3m Gris	U	ni	1,00	5.06	
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,	, _3						

		Tipo Comprob.:	' EC	RESO	DE BODEGA'	-	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
2	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB	B EG - 6144	FECHA: 2015-01-21	Α:	_	S:0		
1	55603	Drain Plug Peg		Uni	3,00	3.69	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	6,00	0.99	
3	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB	B EG - 6145	FECHA: 2015-01-21	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
COMPROB	B EG - 6146	FECHA: 2015-01-21	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	B EG - 6147	FECHA: 2015-01-21	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.46 0.66	
COMPROB		FECHA: 2015-01-21					
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB		FECHA: 2015-01-21			•		
1	55733	Presilla Aluminio Grande		IIni	2,00	0.68	
COMPROB		FECHA: 2015-01-21			S:0	0.00	
						0 50	
1 2		Sellador 3m Gris		Uni Uni			
COMPROB		FECHA: 2015-01-21			·		
1	55549	Brocas 3/16		Uni	1,00	0.59	
COMPROB		FECHA: 2015-01-21			•	0.33	
1		Drain Plug Peq				2.46	
2		Presilla Aluminio Pequeno					
COMPROB	B EG - 6153	FECHA: 2015-01-21	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.46 0.66	
COMPROB		FECHA: 2015-01-21					
1	55603	Drain Plug Peq		IIni	1,00	1.23	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.33	
COMPROB	B EG - 6155	FECHA: 2015-01-21	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	B EG - 6156	FECHA: 2015-01-22	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.60	
2	55735	Presilla Aluminio Pequeno		Uni	4,00		
COMPROB	EG - 6157	FECHA: 2015-01-22	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB	EG - 6158	FECHA: 2015-01-22	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.66	
COMPROB	B EG - 6159	FECHA: 2015-01-22	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
COMPROB	B EG - 6160	FECHA: 2015-01-22	A:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	pgen Pag. 787	de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-22				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,0 4,0	0 1.60 0 0.21	
COMPROB	EG - 6163	FECHA: 2015-01-22	A: -	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,0 4,0	0 1.60 0 0.21	
COMPROB	EG - 6164	FECHA: 2015-01-22	A: -	S:0		
1	55753	Retainer Completo Mas Boc	Uni	1,0	0 8.29	
COMPROB	EG - 6165	FECHA: 2015-01-22	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,0	0 0.59	
COMPROB	EG - 6166	FECHA: 2015-01-22	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,0	0 3.66	
COMPROB	EG - 6167	FECHA: 2015-01-22	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	2,0	0 0.68	
COMPROB	EG - 6168	FECHA: 2015-01-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,0	0 0.47	
COMPROB	EG - 6169	FECHA: 2015-01-23	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,0	0 1.33	
	55735	Presilla Aluminio Pequeno	Uni	4,0	0 0.21	
COMPROB		FECHA: 2015-01-23				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,0 4,0	0 1.33 0 0.21	
COMPROB	EG - 6171	FECHA: 2015-01-23	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			0 1.33 0 0.21	
COMPROB	EG - 6172	FECHA: 2015-01-23	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	1,0	0 2.31	
COMPROB	EG - 6173	FECHA: 2015-01-23	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,0		
2 3	55733 55756	Brocas 3/16 Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	1 4,0 1 1,0	0 1.36 0 3.66	
		FECHA: 2015-01-23				
1		Drain Plug Peq			0 1.33	
2	55735	Presilla Aluminio Pequeno	Uni	4,0	0 0.21	
COMPROB	EG - 6176	FECHA: 2015-01-23	A: -	s:0		
1		Sellador 3m Gris			0 3.66	
COMPROB	EG - 6177	FECHA: 2015-01-23	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,0 4,0	0 1.33 0 0.21	
COMPROB	EG - 6178	FECHA: 2015-01-23	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	1,0	0 0.34	
COMPROB	EG - 6179	FECHA: 2015-01-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,0	0 0.95	
COMPROB	EG - 6181	FECHA: 2015-01-23	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,0	0 0.47	
COMPROB	EG - 6183	FECHA: 2015-01-22	A: -	s:0		
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_r	epgen Pag. 788	de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 6185	FECHA: 2015-01-22	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	1	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	0.22	
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 .	1	Uni	2,00	5.00	
COMPRO		FECHA: 2015-01-21		_	s:0		
1		Drain Plug Peq			1,00		
2		Presilla Aluminio Pequeno FECHA: 2015-01-21		Uni -	2,00 s:0	0.33	
COMPRO						F 06	
1 COMPRO		Sellador 3m Gris FECHA: 2015-01-21		Uni -	1,00 s:0	5.06	
1		Drain Plug Peq			1,00	1.23	
2		Presilla Aluminio Pequeno			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	1	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	1	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	A:	-	s:0		
1	55590	Disco De Corte 9"	1	Uni	1,00	1.38	
COMPRO	DB EG - 6199	FECHA: 2015-01-22	A:	-	S:0		
1		Drain Plug Grande .				5.00	
COMPRO	DB EG - 6200	FECHA: 2015-01-22	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO		FECHA: 2015-01-22	A:	-	S:0		
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00		
		FECHA: 2015-01-22				3.00	

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		Tipo Comprob.:	' EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM		NI	CANTID.	COSTO	VALOR
1	55510	Brocas 3/16	1	Uni	1,00	0.59	
		FECHA: 2015-01-22				0.37	
COMPROB				-			
1	55549	Brocas 3/16	1	Uni	2,00	1.18	
COMPROB	EG - 6204	FECHA: 2015-01-22	A:	-	S:0		
1	55688	Pin Rivet .	1	Uni	1,00	0.36	
COMPROB		FECHA: 2015-01-22		-	s:0		
						2	
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	EG - 6207	FECHA: 2015-01-23	A:	-	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 - 6208	FECHA: 2015-01-23	A:	-	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 - 6209	FECHA: 2015-01-23	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.33	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 6210	FECHA: 2015-01-23	A:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	2 00	1.33	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6211	FECHA: 2015-01-23	A:	_	S:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	3.66	
COMPROB		FECHA: 2015-01-23				3.00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno	1		1,00	0.67	
				Uni	2,00	0.10	
COMPROB		FECHA: 2015-01-23					
1	55602	Drain Plug Grande .	1	Uni	2,00	4.62	
COMPROB	EG - 6214	FECHA: 2015-01-23	A:	-	S:0		
1	55549	Brocas 3/16	1	Uni	1,00	0.47	
COMPROB		FECHA: 2015-01-23	A:	_			
						1 22	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.33 0.21	
COMPROB		FECHA: 2015-01-23				Ų. <u></u>	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.33 0.21	
COMPROB		FECHA: 2015-01-22				0.21	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.20 0.42	
						0.42	
COMPROB		FECHA: 2015-01-22		-			
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.:	' EC	RESO D	E BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 6221	•	A:	_	s:0	<u> </u>	
1		Drain Plug Grande .			1,00	2.31	
2	55756	Sellador 3m Gris		Uni	1,00	3.66	
3	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	FC - 6223	FECHA: 2015-01-23	7.	_	s:0		
COMPROB	EG - 0223	FECHA: 2013-01-23	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	4,00	2.66	
2		Presilla Aluminio Pequeno				0.42	
COMPROB	EG - 6225	FECHA: 2015-01-23	A:	_	S:0		
1	55603	Drain Dlug Deg		IIni	2,00	1.33	
2	55733	Drain Plug Peq Presilla Aluminio Grande		IIni	6,00	2.04	
2						2.01	
COMPROB	EG - 6226	FECHA: 2015-01-24	A:	_	S:0		
1	F F 7 F 6	Galladan 2m Gris		TT	1 00	2 ((
1	55/50	Sellador 3m Gris		UIII	1,00	3.66	
COMPROB	EG - 6227	FECHA: 2015-01-24	A:	-	S:0		
1	55756	Sellador 3m Gris Brocas 3/16		Uni	1,00	3.66	
2	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 6228	FECHA: 2015-01-25	А:	_	S:0		
001111102	20 0220	120111 2013 01 20					
1	55603	Drain Plug Peq		Uni	1,00	0.67	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.10	
COMPDOD		FECHA: 2015-01-25			g • 0		
COMPROB	EG - 6229	FECHA: 2015-01-25	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.68	
						0.00	
COMPROB	EG - 6230	FECHA: 2015-01-25	Α:	-	S:0		
1	55602	Drain Dlug Dog		IIn i	2,00	1.33	
Τ.	55003	Drain Plug Peq		UIII	2,00	1.33	
COMPROB	EG - 6231	FECHA: 2015-01-25	A:	-	S:0		
-	5550	- '11 -1 ' - 1			0.00	0.60	
1	55733	Presilla Aluminio Grande		Unı	2,00	0.68	
COMPROB	EG - 6232	FECHA: 2015-01-25	Α:	_	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	2.31	
2	55603	Drain Plug Peq		Uni	1,00	0.67	
3	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6235	FECHA: 2015-01-25	Α:	_	S:0		
					~ -		
1		Drain Plug Peq				1.33	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EC 6227	FECHA: 2015-01-25	7. •		g • 0		
COMPROB	EG - 0237	FECHA: 2013-01-23	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	1,00	0.67	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.10	
COMPROB	EG - 6238	FECHA: 2015-01-25	Α:	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	1.33	
2		Presilla Aluminio Pequeno				0.21	
2						0.21	
COMPROB	EG - 6239	FECHA: 2015-01-25	Α:	-	S:0		
1	E E 7 E 2	Retainer Completo Mas Boc		TTm i	1 00	8.72	
2	555/0	Cinta Aislante 3m Negra 2		UIII	1,00	0.49	
COMPROB	EG - 6240	FECHA: 2015-01-25	A:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6241	FECHA: 2015-01-25	A:	-	s:0		
-							
1	55603	Drain Plug Peq		Uni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno		Uni		0.21	
СОМББОБ	FC - 6242	FECHA: 2015-01-25	7.	_	s:0		
COMPROB	±G → 0242	FECHA: 2013-01-23	ч.		ი∙∪		
1	55603	Drain Plug Peq		Uni	2,00	1.33	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.21	
omb mb	u Oct 8 / 15						274
allib, III	.a OCL 0 / 15	11·20·J0			THITIT TEPGEN	Pag. 791 de 9	/ / I

S. CODITION TITE M TITE CONTION COSTO VALOR			Tipo Comprob.:	'EG	RESO D	E BODEGA'		_
1	S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
2	COMPROB	EG - 6243	FECHA: 2015-01-25	Α:	-	S:0		
2	1	55602	Drain Plug Pog		IIni	2 00	1 22	
COMPRIGNO RG - 6244 FECHA: 2015-01-25 A: -		55735	Presilla Aluminio Pequeno		Uni	4,00		
1							· · · · ·	
2 55735 Presilla Aluminio Pequeno COMPROS EG - 6245 FECHA: 2015-01-25 A: - 5:0 1 55603 Drain Plug Peq 55735 Presilla Aluminio Grande COMPROS EG - 6246 FECHA: 2015-01-25 A: - 5:0 1 55733 Presilla Aluminio Grande Dini 2,00 1.33 3 55735 Presilla Aluminio Pequeno COMPROS EG - 6246 FECHA: 2015-01-25 A: - 5:0 1 55603 Drain Plug Peq Uni 2,00 1.33 3 55735 Presilla Aluminio Pequeno COMPROS EG - 6247 FECHA: 2015-01-25 A: - 5:0 1 55603 Drain Plug Peq Uni 4,00 0.21 COMPROS EG - 5248 FECHA: 2015-01-25 A: - 5:0 1 55735 Presilla Aluminio Grande Uni 4,00 1.36 COMPROS EG - 5248 FECHA: 2015-01-25 A: - 5:0 1 55735 Presilla Aluminio Pequeno COMPROS EG - 5250 FECHA: 2015-01-25 A: - 5:0 1 55735 Presilla Aluminio Pequeno COMPROS EG - 5250 FECHA: 2015-01-25 A: - 5:0 1 55735 Presilla Aluminio Pequeno COMPROS EG - 5250 FECHA: 2015-01-25 A: - 5:0 1 55735 Presilla Aluminio Pequeno COMPROS EG - 5250 FECHA: 2015-01-25 A: - 5:0 1 55735 Presilla Aluminio Pequeno COMPROS EG - 6251 FECHA: 2015-01-25 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROS EG - 6252 FECHA: 2015-01-25 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROS EG - 6252 FECHA: 2015-01-26 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROS EG - 6255 FECHA: 2015-01-26 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROS EG - 6255 FECHA: 2015-01-26 A: - 5:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROS EG - 6255 FECHA: 2015-01-26 A: - 5:0 1 55732 Presilla Aluminio Grande Uni 2,00 0.68 COMPROS EG - 6255 FECHA: 2015-01-26 A: - 5:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROS EG - 6255 FECHA: 2015-01-26 A: - 5:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROS EG - 6255 FECHA: 2015-01-26 A: - 5:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROS EG - 6256 FECHA: 2015-01-26 A: - 5:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROS EG - 6256 FECHA: 2015-01-26 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.21 COMPROS EG - 6260 FECHA: 2015-01-26 A: - 5:0 1 55756 Sellador 3m Gris Uni 1,00 0.21	COMPKOR							
COMENGE No. - 6245 PRICES: 2015-01-25 Ai -		55603	Drain Plug Peq		Uni	2,00		
1 55603 Drain Plug Peq COMPROE ES - 2426 FECHS: 2015-01-25 A: - S:0 1 55733 Presilla Aluminio Grande 2 Oni 2,00 0.68 Oni 2,00 0.21 Oni 2,00 0.68 Oni 2,00 0.21 Oni 2,00 0.22 Oni 2	2						0.21	
COMPROS EG - 6246 FECHA: 2015 01 25 Al -	COMPROB	EG - 6245	FECHA: 2015-01-25	A:	-	S:0		
COMPROS EG - 6246 FECHA: 2015 01 25 Al -	1	55603	Drain Plug Peg		Uni	2,00	1.33	
1								
1	COMPROB							
2							0.50	
Section Sect								
COMPROB RG - 6247 FECNA: 2015-01-25 A: - S:0		55735	Presilla Aluminio Pequeno		Uni	4,00		
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 55733 Presilla Aluminio Grande Uni 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 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6250 FECHA: 2015-01-25 A: - S:0 1 55603 Drain Plug Peq Uni 3,00 2.00 COMPROB EG - 6250 FECHA: 2015-01-25 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 6,00 0.31 COMPROB EG - 6251 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6252 FECHA: 2015 01.25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6253 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 0.47 2 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6256 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6256 FECHA: 2015-01-25 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.36 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71 COMPROB EG - 6250 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71								
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6248 PECHA: 2015-01-25 A: S:0 1 55733 Presilla Aluminio Grande Uni 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 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6250 FECHA: 2015-01-25 A: S: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 Uni 1,00 3.66 COMPROB EG - 6252 FECHA: 2015-01-25 A: S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6253 FECHA: 2015-01-25 A: S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6253 FECHA: 2015-01-25 A: S:0 1 55756 Sellador 3m Gris Uni 1,00 0.47 2 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-26 A: S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6256 FECHA: 2015-01-26 A: S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6256 FECHA: 2015-01-26 A: S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6257 FECHA: 2015-01-26 A: S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: S:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6259 FECHA: 2015-01-26 A: S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71 COMPROB EG - 6259 FECHA: 2015-01-26 A: S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71								
COMPROB EG - 6248 FECHA: 2015-01-25 A: -		55603	Drain Plug Peq		Uni	2,00		
1 55733 Presilla Aluminio Grande Uni 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 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6250 FECHA: 2015-01-25 A: - S: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 Uni 1,00 3.66 COMPROB EG - 6252 FECHA: 2015-01-25 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 2,00 1.33 COMPROB EG - 6252 FECHA: 2015-01-25 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6253 FECHA: 2015-01-25 A: - S:0 1 555756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 555756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6255 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6257 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6257 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6257 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6257 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71	2						0.21	
COMPROB	COMPROB	EG - 6248	FECHA: 2015-01-25	A:	-	S:0		
COMPROB	1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
1 55603 Drain Plug Peq Uni 2,00 1.33 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6250 FECHA: 2015-01-25 A: - S: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 557603 Drain Plug Peq Uni 1,00 3.66 COMPROB KG - 6252 FECHA: 2015-01-25 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.33 2 55735 Presilla Aluminio Pequeno Uni 2,00 1.33 2 55756 Sellador 3m Gris Uni 1,00 0.47 2 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6255 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 <t< td=""><td>COMDDOB</td><td></td><td></td><td></td><td></td><td></td><td>_,,,</td><td></td></t<>	COMDDOB						_,,,	
COMPROB RG - 6250 FECHA: 2015-01-25 A: - S:0								
COMPROB EG - 6250 FECHA: 2015-01-25 A: -								
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 Uni 1,00 3.66 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 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.47 2 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - <td< td=""><td>2</td><td></td><td></td><td></td><td></td><td></td><td>0.21</td><td></td></td<>	2						0.21	
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 Uni 1,00 3.66 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 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.47 2 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6255 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.36 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.36 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71	COMPROB	EG - 6250	FECHA: 2015-01-25	A:	-	S:0		
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 Uni 1,00 3.66 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 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.47 2 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6255 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.36 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.36 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 5.71	1	55603	Drain Plug Peg		Uni	3,00	2.00	
1 55756 Sellador 3m Gris Uni 1,00 3.66 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 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6254 FECHA: 2015-01-25 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 3.66 COMPROB EG - 6255 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6256 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.36 COMPROB EG - 6257 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55733 Presilla Aluminio Grande Uni 2,00 0.68 COMPROB EG - 6258 FECHA: 2015-01-26 A: - S:0 1 55735 Presilla Aluminio Grande Uni 4,00 0.21 COMPROB EG - 6259 FECHA: 2015-01-26 A: - 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 Uni 1,00 5.71		55735	Presilla Aluminio Pequeno		Uni	6,00		
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1 55756 Sellador 3m Gris Uni 1,00 5.71							5./1	
	COMPROB	EG - 6260	FECHA: 2015-01-26	A:	-	S:0		
amb, Thu Oct 8 / 15 14:20:58	1	55756	Sellador 3m Gris		Uni	1,00	5.71	
	amb, Th	u Oct 8 / 15	14:20:58			InTrTr_repgen	Pag. 792 de	974

		Tipo Comprob.:	: 'EGR	ESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 6261	FECHA: 2015-01-26	A: -	-	S:0		
1	55602	Drain Plug Peq	т :	In i	2,00	1.33	
2		Presilla Aluminio Pequeno					
3	55756	Sellador 3m Gris	U	Jni	1,00	5.71	
COMPROB		FECHA: 2015-01-26					
1	55528	Bisagra De Acero Inoxidab	U	Jni	2,00	2.32	
2	55549	Brocas 3/16 Sellador 3m Gris	U	Jni	1,00	0.57	
3	55756	Sellador 3m Gris	U	Jni	1,00	5.71	
COMPROB		FECHA: 2015-01-26					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.33 0.21	
COMPROB	EG - 6265	FECHA: 2015-01-26	A: -	-	S:0		
1	55756	Sellador 3m Gris Presilla Aluminio Grande	U	Jni	1,00		
2	55733	Presilla Aluminio Grande	U	Jni	4,00	1.36	
		FECHA: 2015-01-26					
1	55733	Presilla Aluminio Grande	U	Jni	4,00	1.36	
COMPROB		FECHA: 2015-01-26					
1 2		Sellador 3m Gris Brocas 3/16	U	Jni Jni	1,00 1,00	5.71 0.57	
COMPROB		FECHA: 2015-01-26					
1	55603	Drain Plug Peq	U	Jni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno	U	Jni	4,00	0.21	
3		Brocas 3/16			1,00	0.57	
COMPROB	EG - 6274	FECHA: 2015-01-26	A: -	-			
1		Brocas 3/16			1,00	0.57	
COMPROB		FECHA: 2015-01-26					
1	55733	Presilla Aluminio Grande	U	Jni	4,00	1.36	
COMPROB	EG - 6276	FECHA: 2015-01-23	A: -	-	s:0		
1	55549	Brocas 3/16	U	Jni	1,00	0.47	
COMPROB	EG - 6279	FECHA: 2015-01-26	A: -	-	s:0		
1	55570	Cinta Aislante 3m Negra 2	U	Jni	1,00	0.49	
		FECHA: 2015-01-26					
1	55733	Presilla Aluminio Grande	U	Jni	4,00	1.36	
2			Ū			0.57	
COMPROB	EG - 6282	FECHA: 2015-01-26	A: -	-	s:0		
1	55603	Drain Plug Peq	U	Jni	2,00	1.33	
2	55735	Presilla Aluminio Pequeno	U	Jni	4,00	0.21	
COMPROB	EG - 6283	FECHA: 2015-01-26	A: -	=	s:0		
1		Disco De Corte 9"				1.68	
COMPROB	EG - 6284	FECHA: 2015-01-26	A: -	-	S:0		
1	55756	Sellador 3m Gris	U	Jni	1,00	5.71	
COMPROB	EG - 6285	FECHA: 2015-01-26	A: -	-	s:0		
		Sellador 3m Gris				5.71	
COMPROB	EG - 6290	FECHA: 2015-01-26	A: -	-	S:0		
1	55603	Drain Plug Peq	U	Jni	4,00	2.66	
2	55735	Presilla Aluminio Pequeno	U	Jni	8,00	0.42	
COMPROB	EG - 6292	FECHA: 2015-01-26	A: -	-	s:0		

		Tipo Comprob.:	-				1
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
2	55756	Sellador 3m Gris		Uni	1,00	5.71	
COMPROB	EG - 6297	FECHA: 2015-01-26	A:	_	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	A:	-	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	A:	_	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		
1	55756	Sellador 3m Gris		Uni	1,00	5.71	
2		Brocas 3/16		Uni	2,00	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	EG - 6308	FECHA: 2015-01-26	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.33 0.21	
COMPROB	EG - 6309	FECHA: 2015-01-27	Α:	_	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				1.36	
COMPROB	EG - 6312	FECHA: 2015-01-27	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.16 0.21	
COMPROB	EG - 6313	FECHA: 2015-01-27	A:	-	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	2	
1		Presilla Aluminio Grande				0.68	
		FECHA: 2015-01-27				0.00	
						1 16	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.16 0.21	
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S.	CODIGO	I T E M	_	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 6318	FECHA: 2015-01-27	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.16	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 6319	FECHA: 2015-01-27	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6320	FECHA: 2015-01-27	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6321	FECHA: 2015-01-27	Α:	-	S:0		
2	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6322	FECHA: 2015-01-27	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.16 0.21	
COMPROB	EG - 6323	FECHA: 2015-01-27	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6324	FECHA: 2015-01-28	A:	-	S:0		
1 2	55733 55549	Presilla Aluminio Grande Brocas 3/16		Uni Uni		1.36 1.14	
COMPROB		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 - 6326	FECHA: 2015-01-28	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6327	FECHA: 2015-01-28	Α:	-	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 6328	FECHA: 2015-01-28	Α:	-	S:0		
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	2,00 1,00	0.68 4.76	
COMPROB	EG - 6329	FECHA: 2015-01-28	Α:	-	s:0		
1		Drain Plug Peq				1.00	
2		Presilla Aluminio Pequeno				0.21	
		FECHA: 2015-01-28					
1		Drain Plug Peq			2,00	1.00	
2 3		Presilla Aluminio Pequeno Presilla Aluminio Grande				0.21 1.36	
						1.30	
COMPROB	EG - 6331	FECHA: 2015-01-28	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.00 0.21	
COMPROB		FECHA: 2015-01-28				0.21	
1		Drain Plug Peq				1.00	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6333	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	
3	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6334	FECHA: 2015-01-28	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 6335	FECHA: 2015-01-28	Α:	-	S:0		

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S.	CODIGO	ITEM	Ţ	UNI	CANTID.		COSTO	VALOR
1	55549	Brocas 3/16		Uni	1	,00	0.57	
COMPROB	EG - 6336	FECHA: 2015-01-28	A :	_	s:0			
							4 0 -	
1 2	55603 55725	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2 4		1.00 0.21	
							∪.∠⊥	
COMPROB	≝G - 6337	FECHA: 2015-01-28	Α:	_	S:0			
1		Sellador 3m Gris		Uni	1		4.76	
2	55549	Brocas 3/16		Uni	1	,00	0.57	
COMPROB	EG - 6338	FECHA: 2015-01-28	A:	-	s:0			
1	55756	Sellador 3m Gris		Uni	1	,00	4.76	
COMPROB		FECHA: 2015-01-28			s:0		•	
1	55603	Drain Plug Peq		Uni	2		1.00	
2		Presilla Aluminio Pequeno			4		0.21	
COMPROB	EG - 6340	FECHA: 2015-01-28	A:	-	S:0			
1		Disco De Corte 9"		Uni		,00	1.73	
2	55756	Sellador 3m Gris		Uni	1	,00	4.76	
3		Brocas 3/8		Uni		,00	1.41	
4		Brocas 3/16		Uni		,00	0.57	
COMPROB	EG - 6341	FECHA: 2015-01-28	A:	-	S:0			
1		Drain Plug Peq			3	,00	1.50	
2		Presilla Aluminio Pequeno			6		0.31	
COMPROB	EG - 6342	FECHA: 2015-01-28	A:	-	s:0			
1	55602	Drain Plug Peq		Uni	2	.00	1.00	
2		Presilla Aluminio Pequeno			4	,00	0.21	
COMPROB		FECHA: 2015-01-28			s:0			
							a o =	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2 4		1.00 0.21	
							∪.∠⊥	
COMPROB		FECHA: 2015-01-28						
1	55603	Drain Plug Peq		Uni		,00	1.00	
		Presilla Aluminio Pequeno			4		0.21	
COMPROB	EG - 6345	FECHA: 2015-01-28	A:	-	S:0			
1	55603	Drain Plug Peq		Uni	2	,00	1.00	
2	55735	Presilla Aluminio Pequeno		Uni		,00	0.21	
COMPROB	EG - 6346	FECHA: 2015-01-28	A:	-				
1		Sellador 3m Gris					4.76	
_							4.70	
COMPROB		FECHA: 2015-01-28						
1		Drain Plug Peq			2	,00	1.00	
2		Presilla Aluminio Pequeno					0.21	
COMPROB	EG - 6348	FECHA: 2015-01-28	A:	-	S:0			
1	55549	Brocas 3/16		Uni	1	,00	0.57	
		FECHA: 2015-01-28						
							4 ==	
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 00	
⊥ 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2 4	,00	1.00 0.21	
		FECHA: 2015-01-28					J. 21	
	EG - 6352 Thu Oct 8 / 15		ч.				Pag. 796 de	974

		Tipo Comprob.:	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	ī	JNI	CANTID.	COSTO	VALOR
					•		
-	55602	D ' D] D		'	0.00	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	Δ:	_	S:0		
COIN NOD					5.0		
1	55753	Retainer Completo Mas Boc		Uni	1,00	9.13	
COMPROB	EG - 6361	FECHA: 2015-01-28	Α:	_	S:0		
1	55551	Brocas 7/32		Uni	2,00	1.31	
						1.31	
COMPROB	EG - 6363	FECHA: 2015-01-28	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.00	
2	55735	Presilla Aluminio Pequeno		Uni	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		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 6368	FECHA: 2015-01-28	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
		·	7.				
COMPROB	EG - 6369	FECHA: 2015-01-28	Α.	_	5.0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6371	FECHA: 2015-01-29	Α:	_	S:0		
-	5555			'	1 00	4 56	
1 2		Sellador 3m Gris Presilla Aluminio Grande			1,00 2,00	4.76 0.68	
3		Brocas 3/16		Uni	1,00	0.00	
COMPROB		FECHA: 2015-01-29				0.50	
COMPROB							
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		FECHA: 2015-01-29	7.				
COMPROB			Α.		5.0		
1		Drain Plug Grande .		Uni	4,00	9.25	
2	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6375	FECHA: 2015-01-29	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
					•	1.50	
COMPROB	EG - 6376	FECHA: 2015-01-29	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6377	FECHA: 2015-01-29	Α:	_	S:0		
-				'	1 00	4 86	
1	55/56	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6378	FECHA: 2015-01-29	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.42	
2		Presilla Aluminio Pequeno			2,00	0.10	
COMPROB	EG - 6379	FECHA: 2015-01-29	А:	_	S:0		
						2 4-	
1		Drain Plug Peq		Uni	•	0.42	
2		Presilla Aluminio Pequeno			2,00	0.10	
COMPROB	EG - 6380	FECHA: 2015-01-29	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
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s.	CODIGO	Tipo Comprob.:		NI RESO D	CANTID.	COSTO	VALOR
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2 3		Drain Plug Grande . Presilla Aluminio Pequeno			2,00 4,00	4.62 0.21	
COMPROB	EG - 6381	FECHA: 2015-01-29	A:	-	S:0		
1	55603	Drain Plug Peg		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 6382	FECHA: 2015-01-29	Α:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.76	
COMPROB	EG - 6383	FECHA: 2015-01-29	A:	_	S:0		
1	55549	Brocas 3/16		Uni	2,00	0.60	
COMPROB	EG - 6384	FECHA: 2015-01-29	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	4.62	
COMPROB	EG - 6385	FECHA: 2015-01-29	A:	-	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 6386	FECHA: 2015-01-29	A :	_	s:0		
1		Drain Plug Peq			2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 6387	FECHA: 2015-01-29	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.30	
COMPROB	EG - 6388	FECHA: 2015-01-29	A:	-	S:0		
1		Drain Plug Peq			2,00	0.83	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-01-29			4,00 s:0	0.21	
						0.20	
1 COMPROB		Brocas 3/16 FECHA: 2015-01-29		Uni	1,00 s:0	0.30	
						0.60	
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	2,00 1,00	0.60 4.76	
COMPROB	EG - 6394	FECHA: 2015-01-29	A:	_	s:0		
1		Drain Plug Grande .				9.25	
2		Brocas 3/16				0.30	
COMPROB	EG - 6396	FECHA: 2015-01-29	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.42 0.11	
		FECHA: 2015-01-29				0.11	
1		Drain Plug Peq				0.83	
2	55735	Presilla Aluminio Pequeno		Uni	2,00 6,00	0.83	
COMPROB	EG - 6401	FECHA: 2015-01-29	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno				0.21	
		FECHA: 2015-01-29					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	0.83 0.21	
		FECHA: 2015-01-29				· 41	
1		Sellador 3m Gris				4.76	
		FECHA: 2015-01-29				1.70	
		Presilla Aluminio Grande				0.68	
		FECHA: 2015-01-29				0.00	
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S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
1	55733	Presilla Aluminio Grande		Uni	4,00	1.36	
COMPROB	EG - 6415	FECHA: 2015-01-29	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 - 6417	FECHA: 2015-01-30	A:	-	S:0		
1		Drain Plug Grande .			1,00		
2		Sellador 3m Gris		Uni	1,00	4.49	
COMPROB				-	S:0		
1				Uni	2,00	4.62	
COMPROB	EG - 6423	FECHA: 2015-01-30	Α:	-	S:0		
1		3		Uni	1,00	2.31	
COMPROB	EG - 6424	FECHA: 2015-01-30	Α:	_	S:0		
1		Drain Plug Peq			2,00		
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-01-30					
1 2		Sellador 3m Gris Drain Plug Peq		-	1,00 2,00		
3		Presilla Aluminio Pequeno		Uni	4,00		
4		Presilla Aluminio Grande		Uni	4,00		
COMPROB	EG - 6426	FECHA: 2015-01-30	A:	-	s:0		
1		Drain Plug Peq			2,00		
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-01-30	Α:	_	S:0		
1				Uni	1,00	4.49	
COMPROB	EG - 6428	FECHA: 2015-01-30	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.80	
COMPROB	EG - 6429	FECHA: 2015-01-30	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB	EG - 6430	FECHA: 2015-01-30	A:	-	s:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.10	
COMPROB		FECHA: 2015-01-30	Α:	_	S:0		
1		·		Uni	•	0.42	
COMPROB	EG - 6432	FECHA: 2015-01-30	A:	-	S:0		
1		Sellador 3m Gris			1,00	4.49	
COMPROB	EG - 6433	FECHA: 2015-01-30	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	2.31	
COMPROB	EG - 6434	FECHA: 2015-01-30	A:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB	EG - 6435	FECHA: 2015-01-30	Α:	-	s:0		
1		Drain Plug Peq			2,00		
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 6436	FECHA: 2015-01-30	A:	_	S:0		
1		Drain Plug Peq					
2	55/35	Presilla Aluminio Pequeno		unı	4,00	0.21	

	CODICO	T T E M				додшо Т	777 (7)
S.	CODIGO	I T E M		NI	CANTID. s:0	COSTO	VALOR
COMPROB							
1	55603	Drain Plug Peq	Ţ	Jni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.21	
COMPROB	EG - 6438	FECHA: 2015-01-30	A: -	_	S:0		
1		Drain Plug Peq				0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.21	
COMPROB	EG - 6439	FECHA: 2015-01-30	A: -	-	S:0		
1	55603	Drain Plug Peq	τ	Jni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni		0.21	
COMPROB	EG - 6440	FECHA: 2015-01-30	A: -	_	S:0		
1	55603	Drain Plug Peq	т	Ini	1,00	0.42	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	0.12	
COMPROB		FECHA: 2015-01-30					
						0.00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.83 0.21	
		FECHA: 2015-01-30				V.21	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni	2,00 4,00	0.83	
2		-				0.21	
COMPROB	EG - 6443	FECHA: 2015-01-30	A: -	-	S:0		
1	55549	Brocas 3/16	τ	Jni	1,00	0.42	
COMPROB	EG - 6444	FECHA: 2015-01-30	A: -	_	S:0		
1	55756	Sellador 3m Gris	Т	Ini	1,00	4.49	
COMPROB		FECHA: 2015-01-31			s:0	1.17	
1		Sellador 3m Gris			1,00	4.49	
COMPROB	EG - 6446	FECHA: 2015-01-31	A: -	-	S:0		
1	55603	Drain Plug Peq	τ	Jni	1,00	0.42	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	0.10	
COMPROB	EG - 6447	FECHA: 2015-01-31	A: -	_	S:0		
1	55549	Brocas 3/16	τ	Jni	1,00	0.42	
2	55756	Sellador 3m Gris	Ţ	Jni	1,00	4.49	
COMPROB	EG - 6449	FECHA: 2015-01-31	A: -	_	s:0		
1	55756	Sellador 3m Gris	т	Ini	1 00	4.49	
						4.49	
COMPROB		FECHA: 2015-01-31					
1		Presilla Aluminio Grande				1.60	
COMPROB	EG - 6451	FECHA: 2015-01-31	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.60	
COMPROB		FECHA: 2015-01-31					
						2 2 2	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.83 0.21	
		FECHA: 2015-01-31				0.21	
1		Sellador 3m Gris Brocas 3/16	Ţ	Jni Tri	1,00	4.49	
2					1,00	0.42	
COMPROB	EG - 6454	FECHA: 2015-01-31	A: -	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	4.49	
COMPROB	EG - 6455	FECHA: 2015-01-31	A: -	-	S:0		
1	55756	Sellador 3m Gris	T	Jni	1.00	4.49	
_	22.30			_	_, 30	- : - :	

Tipo Comprob.: 'EGRESO DE BODEGA'

C	CODICO	T T E M				COCTO	TAT OD
S. COMPROB	CODIGO EG - 6520	I T E M FECHA: 2015-01-01		NI -	CANTID. s:0	COSTO	VALOR
1 2	55570 55505	Cinta Aislante 3m Negra Amarras Plasticas 30 Cm	2 t	Jni Ini	1,00 5.00	0.60 0.19	
COMPROB		FECHA: 2015-01-01				0.12	
1						0.56	
		Amarras Plasticas 30 Cm				0.56	
COMPROB		FECHA: 2015-01-01					
1 2		Cinta Aislante 3m Negra Amarras Plasticas 30 Cm				0.60 0.19	
COMPROB	EG - 6524	FECHA: 2015-01-01	A: -	-	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.38	
COMPROB	B EG - 6525	FECHA: 2015-01-01	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.38	
COMPROB	B EG - 6526	FECHA: 2015-01-01	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	15,00	0.56	
COMPROB	B EG - 6527	FECHA: 2015-01-01	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	20,00	0.75	
COMPROB	B EG - 6528	FECHA: 2015-01-01	A: -	_	s:0		
1	55570	Cinta Aislante 3m Negra	2 t	Jni	1,00	0.60	
COMPROB		FECHA: 2015-01-01					
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.19	
COMPROB		FECHA: 2015-01-01					
1		Cinta Aislante 3m Negra				0.60	
COMPROB		FECHA: 2015-01-01					
1		Amarras Plasticas 30 Cm				0.30	
2		Cinta Aislante 3m Negra				0.60	
COMPROB	B EG - 6532	FECHA: 2015-01-01	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	8,00	0.30	
COMPROB	B EG - 6534	FECHA: 2015-01-01	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	15,00	0.56	
COMPROB	B EG - 6535	FECHA: 2015-01-01	A: -	_	s:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	5,00	0.19	
COMPROB		FECHA: 2015-01-01					
1		Amarras Plasticas 30 Cm				0.56	
COMPROB		FECHA: 2015-01-01				0.30	
1		Amarras Plasticas 30 Cm				0.19	
COMPROB		FECHA: 2015-01-01				0.19	
1		Amarras Plasticas 30 Cm				0.19	
COMPROB		FECHA: 2015-01-01				0.19	
						0 10	
1		Amarras Plasticas 30 Cm				0.19	
COMPROB		FECHA: 2015-01-01					
1		Amarras Plasticas 30 Cm				0.19	
COMPROB	B EG - 6542	FECHA: 2015-01-01	A: -	=	S:0		
COMPROB	EG - 6543	FECHA: 2015-01-01	A: -	-	S:0		

amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 801 de 974

Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprob.:	'E	GRESO	DE BODEGA'		
S.	CODIGO	I T E M	Ţ	JNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.19	
COMPROB		FECHA: 2015-01-01					
						0.20	
1		Amarras Plasticas 30 Cm				0.38	
COMPROB	EG - 6545	FECHA: 2015-01-01	Α:	_	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	EG - 6548	FECHA: 2015-01-01	A :	_	S:0		
1		Amarras Plasticas 30 Cm				0.19	
COMPROB		FECHA: 2015-01-01				0.10	
1		Amarras Plasticas 30 Cm				0.19	
COMPROB	EG - 6553	FECHA: 2015-01-07	Α:	-	S:0		
1	25018	818515a Display Pcb Cim		Uni	1,00	653.43	
COMPROB	EG - 6554	FECHA: 2015-01-16	Α:	_	S:0		
1	25177	Sightglass (w/ Moisture I		Uni	1,00	52.67	
COMPROB		FECHA: 2015-01-20					
						20 71	
1		Transducer, Pressure / Tr				39.71	
COMPROB	EG - 6556	FECHA: 2015-01-06	Α:	-	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		IIni	15 00	0.56	
		FECHA: 2015-01-01				0.30	
		Amarras Plasticas 30 Cm				0.38	
COMPROB	EG - 6729	FECHA: 2015-01-01	Α:	-	S:0		
1		Amarras Plasticas 30 Cm					
2		Cinta Aislante 3m Negra 2				0.60	
COMPROB	EG - 6731	FECHA: 2015-01-01	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.38	
COMPROB	EG - 6732	FECHA: 2015-01-01	A:	-	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	
		FECHA: 2015-01-01				0.19	
COMPROB							
		Amarras Plasticas 30 Cm				0.38	
COMPROB	EG - 6736	FECHA: 2015-01-01	A:	-	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.:	' EGF	RESO	DE BODEGA'	,	
s.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	τ	Jni	8.00	0.30	
COMPRO		FECHA: 2015-01-01					
						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	J	Jni	1,00	0.60	
COMPRO	B EG - 6740	FECHA: 2015-01-01	A: -	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	5,00	0.19	
COMPRO	B EG - 6741	FECHA: 2015-01-01	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Т	Ini	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	Ţ	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	Ţ	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	1.03	
						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			•		
						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	Ţ	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 000 3	. 074
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		Tipo Comprob				1
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPRO	B EG - 6760	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.69	
COMPRO		FECHA: 2015-01-03				
					0 51	
1		Amarras Plasticas 30 Cm		15,00	0.51	
COMPRO	B EG - 6804	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO	B EG - 6808	FECHA: 2015-01-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO	B EG - 6811	FECHA: 2015-01-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	IIni	10,00	0.34	
COMPRO:		FECHA: 2015-01-03			0.51	
					0.01	
1		Amarras Plasticas 30 Cm			0.21	
COMPRO		FECHA: 2015-01-04		S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.21	
COMPRO	B EG - 6816	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPRO	B EG - 6817	FECHA: 2015-01-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO		FECHA: 2015-01-04		•		
1		Amarras Plasticas 30 Cm		10,00	0.34	
_					0.34	
		FECHA: 2015-01-04				
1		Amarras Plasticas 30 Cm			0.51	
COMPRO	B EG - 6820	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPRO	B EG - 6821	FECHA: 2015-01-04	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPRO	B EG - 6823	FECHA: 2015-01-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.51	
COMPRO:		FECHA: 2015-01-05		•		
1		Amarras Plasticas 30 Cm			0 24	
_				•	0.34	
		FECHA: 2015-01-05				
1		Amarras Plasticas 30 Cm			0.34	
COMPRO	B EG - 6832	FECHA: 2015-01-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPRO	B EG - 6833	FECHA: 2015-01-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
		FECHA: 2015-01-05				
COMPDO	B EG - 6235	FECHA: 2015-01-05	Δ: -	g:n		
					0.15	
		Amarras Plasticas 30 Cm			0.17	
	B EG - 6836 Thu Oct 8 / 15	FECHA: 2015-01-05	A: -		Pag. 804 de	974
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C	CODICO	Tipo Comprob			COCTO	777 I OD
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm	TT !	10.00	0.24	
1 COMPROB		FECHA: 2015-01-05			0.34	
					0.24	
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-01-05				
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB		FECHA: 2015-01-05				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-01-05				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-01-05				
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB	EG - 6845	FECHA: 2015-01-05	A: -			
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB	EG - 6848	FECHA: 2015-01-05	A: -	S:0		
1		Amarras Plasticas 30 Cm		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	Uni	10,00	0.34	
COMPROB	EG - 6854	FECHA: 2015-01-05	A: -	S:0		
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	
COMPROB	EG - 6859	FECHA: 2015-01-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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	EG - 6910	FECHA: 2015-01-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB		FECHA: 2015-01-05				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
		FECHA: 2015-01-05				
		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-01-05				
1		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-01-06			2.32	
		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-01-06			2.32	
	nu Oct 8 / 15				Pag. 805 de 9	74

	CODICO		b.: 'EGRESO DI		доджо з	77 1 00
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	F F F O F	7	TT. 1	10.00	0.24	
1 COMPROR		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-01-06			0 15	
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm	_	15,00	0.51	
COMPROB		FECHA: 2015-01-06		S:0		
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-01-06		S:0		
1		Amarras Plasticas 30 Cm		5,00	0.17	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm		•	0.21	
COMPROB		FECHA: 2015-01-06		S:0		
1		Amarras Plasticas 30 Cm		8,00	0.27	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-01-06		S:0		
1		Amarras Plasticas 30 Cm		5,00	0.17	
		FECHA: 2015-01-06				
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra			0.27 0.37	
COMPROB		FECHA: 2015-01-06			•••	
1	55505	Amarras Plasticas 30 Cm	Uni	5.00	0.17	
		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-01-06				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-01-06			•	
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-01-06				
1		Amarras Plasticas 30 Cm			0.27	
		FECHA: 2015-01-07				
1		Amarras Plasticas 30 Cm			0.15	
COMPROB		FECHA: 2015-01-07				
1		Amarras Plasticas 30 Cm			0.15	
		FECHA: 2015-01-07			-	
		Amarras Plasticas 30 Cm			0.15	
	nu Oct 8 / 15				Pag. 806 de 974	
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		Tipo Comprob.:	$\overline{}$		BODEGA'		
S.	CODIGO	ITEM			CANTID.	COSTO	VALOR
COMPROB	EG - 6939	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.15	
COMPROB		FECHA: 2015-01-07			S:0		
		Amarras Plasticas 30 Cm				0 15	
1						0.15	
COMPROB		FECHA: 2015-01-07					
1	55570	Cinta Aislante 3m Negra 2	•	Uni	1,00	0.33	
COMPROB	EG - 6951	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB		FECHA: 2015-01-07					
1		Amarras Plasticas 30 Cm				0.07	
_						0.07	
		FECHA: 2015-01-07				_	
1		Amarras Plasticas 30 Cm				0.19	
COMPROB	EG - 6960	FECHA: 2015-01-07	A:	-	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	2.76	
COMPROB	EG - 6962	FECHA: 2015-01-07	A:	-	s:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	2.76	
COMPROB		FECHA: 2015-01-07					
1		Amarras Plasticas 30 Cm				0.15	
2		Limpiador De Contacto Ele				2.76	
COMPROB		FECHA: 2015-01-07					
1		Limpiador De Contacto Ele				2.76	
		FECHA: 2015-01-07				2.70	
						0	
		Amarras Plasticas 30 Cm				0.15	
COMPROB	EG - 6971	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 6975	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB		FECHA: 2015-01-07					
1		Amarras Plasticas 30 Cm				0.07	
		FECHA: 2015-01-07				0.07	
1		Amarras Plasticas 30 Cm				0.07	
COMPROB	EG - 6979	FECHA: 2015-01-07	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	3,00	0.04	
COMPROB	EG - 6981	FECHA: 2015-01-07	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB		FECHA: 2015-01-08					
1		Amarras Plasticas 30 Cm				0.07	
_						0.07	
COMPROB		FECHA: 2015-01-08					
		Amarras Plasticas 30 Cm				0.07	
COMPROB	EG - 6986	FECHA: 2015-01-08	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 6987	FECHA: 2015-01-08	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 6989	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 6990	FECHA: 2015-01-08	A: -	S:0		
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm			0.33 0.15	
COMPROB		FECHA: 2015-01-08				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 6992	FECHA: 2015-01-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 6995	FECHA: 2015-01-07	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7004	FECHA: 2015-01-07	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.15 2.76	
COMPROB		FECHA: 2015-01-01				
1	55505	Amarras Plasticas 30 Cm	Uni	25,00	0.94	
COMPROB		FECHA: 2015-01-08				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 7041	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 7042	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7043	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 7047	FECHA: 2015-01-08	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.44	
COMPROB	EG - 7049	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7050	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.15	
COMPROB	EG - 7051	FECHA: 2015-01-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7052	FECHA: 2015-01-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 7054	FECHA: 2015-01-08	A: -	s:0		
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-08				
1		Amarras Plasticas 30 Cm			0.06	
COMPROB	EG - 7057	FECHA: 2015-01-08	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.15	
COMPROB		FECHA: 2015-01-08				
1		Amarras Plasticas 30 Cm			0.15	
COMPROB	EG - 7059	FECHA: 2015-01-08	A: -	S:0		

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S.	CODIGO	I T E M	UNI	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	Un	i 5,00	0.07	
COMPROB	EG - 7064	FECHA: 2015-01-08	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Un	i 1,00	2.06	
COMPROB	EG - 7065	FECHA: 2015-01-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 5,00	0.07	
COMPROB	EG - 7067	FECHA: 2015-01-08	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.15	
COMPROB		FECHA: 2015-01-08				
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-08			0.07	
					0.07	
1 COMPROR		Amarras Plasticas 30 Cm FECHA: 2015-01-08			0.07	
COMPROB						
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	Un	i 13,00	0.17	
COMPROB	EG - 7080	FECHA: 2015-01-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 5,00	0.07	
COMPROB	EG - 7081	FECHA: 2015-01-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 16,00	0.21	
COMPROB	EG - 7082	FECHA: 2015-01-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 8,00	0.11	
COMPROB	EG - 7083	FECHA: 2015-01-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 6,00	0.08	
COMPROB		FECHA: 2015-01-09				
1		Amarras Plasticas 30 Cm			0.13	
_		FECHA: 2015-01-09			0,15	
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: -			
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		Tipo Comprob.	'EGRES	O DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Un:	i 10,00	0.13	
COMPROB	EG - 7096	FECHA: 2015-01-09	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Un:	i 1.00	2.06	
COMPROB		FECHA: 2015-01-09			2.00	
					0 12	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-10				
1		Amarras Plasticas 30 Cm			0.07	
COMPROB	EG - 7103	FECHA: 2015-01-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 10,00	0.13	
COMPROB	EG - 7105	FECHA: 2015-01-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 18,00	0.24	
COMPROB	EG - 7106	FECHA: 2015-01-10	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 10,00	0.13	
COMPROB		FECHA: 2015-01-10				
1		Amarras Plasticas 30 Cm			0.20	
					0.20	
COMPROB		FECHA: 2015-01-10				
1		Amarras Plasticas 30 Cm			0.20	
COMPROB	EG - 7111	FECHA: 2015-01-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 10,00	0.13	
COMPROB	EG - 7112	FECHA: 2015-01-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 10,00	0.13	
COMPROB	EG - 7113	FECHA: 2015-01-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 12,00	0.16	
COMPROB	EG - 7115	FECHA: 2015-01-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIn:	i 10 00	0.13	
		FECHA: 2015-01-11			0.13	
1		Amarras Plasticas 30 Cm			0.13	
					0.13	
COMPROB		FECHA: 2015-01-11				
1		Amarras Plasticas 30 Cm		•	0.07	
COMPROB	EG - 7121	FECHA: 2015-01-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i		
COMPROB	EG - 7123	FECHA: 2015-01-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 5,00	0.07	
COMPROB	EG - 7124	FECHA: 2015-01-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Un:	i 5,00	0.07	
COMPROB		FECHA: 2015-01-11				
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-11			0.07	
					2 25	
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-11				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele				
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S.	CODIGO	I T E M	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	EG - 7129	FECHA: 2015-01-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	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		
COMPROB	EG - 7133	FECHA: 2015-01-11	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	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	Uni			
COMPROB	EG - 7137	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.24	
COMPROB		FECHA: 2015-01-12				
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	Uni	5,00	0.07	
COMPROB	EG - 7142	FECHA: 2015-01-12	A: -	s:0		
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	
COMPROB	EG - 7145	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	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	EG - 7168	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7169	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	
COMPROB	EG - 7171	FECHA: 2015-01-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7172	FECHA: 2015-01-12	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7173	FECHA: 2015-01-12	A: -	s:0		
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S.	CODIGO	ITEM	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		FECHA: 2015-01-12				
1		Amarras Plasticas 30 Cm			0.07	
COMPROB		FECHA: 2015-01-12		s:0	0.07	
					0.07	
1		Amarras Plasticas 30 Cm		5,00	0.07	
COMPROB		FECHA: 2015-01-12				
1		Amarras Plasticas 30 Cm		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		Amarras Plasticas 30 Cm		5,00	0.07	
COMPROB		FECHA: 2015-01-13		s:0	0.07	
				10,00	0 12	
COMPROR		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-01-13				
1		Amarras Plasticas 30 Cm		10,00	0.13	
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.11	
COMPROB	EG - 7184	FECHA: 2015-01-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.26	
COMPROB	EG - 7185	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
		FECHA: 2015-01-13				
		Amarras Plasticas 30 Cm			0.03	
		FECHA: 2015-01-13				
					0 24	
		Amarras Plasticas 30 Cm			0.24	
		FECHA: 2015-01-13		S:0		
1		Amarras Plasticas 30 Cm				
COMPROB		FECHA: 2015-01-13				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 7190	FECHA: 2015-01-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.07	
COMPROB	EG - 7191	FECHA: 2015-01-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB		FECHA: 2015-01-13				
		Amarras Plasticas 30 Cm			0.20	
		FECHA: 2015-01-13			0.20	
					0 04	
		Amarras Plasticas 30 Cm			U.24	
	EG - 7196 Thu Oct 8 / 15	FECHA: 2015-01-13 14:20:58	A: -	S:0 InTrTr repgen	Pag. 812 de 97	4
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Tipo Comprob.: 'EGRESO DE BODEGA'

F E M UNI CANTID.

		Tipo Comprol	b.:'E	RESO	DE BODEGA'		
S.	CODIGO	ITEM		JNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		IIni	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		IIni	18,00	0.24	
						0.21	
COMPROB	EG - /200	FECHA: 2015-01-13	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB	EG - 7201	FECHA: 2015-01-13	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7202	FECHA: 2015-01-13	А:	_	S:0		
						2 22	
1		Amarras Plasticas 30 Cm				0.20	
COMPROB	EG - 7203	FECHA: 2015-01-13	Α:	-	S:0		
1		Limpiador De Contacto El			1,00	3.11	
2	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB	EG - 7204	FECHA: 2015-01-13	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	6,00	0.08	
COMPROB		FECHA: 2015-01-13					
1		Amarras Plasticas 30 Cm			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	EEEOE	Amarras Plasticas 30 Cm		IIni	5,00	0.07	
						0.07	
COMPROB	EG - 7208	FECHA: 2015-01-12	Α:	_	S:0		
1	55505	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		Cinta Aislante 3m Negra				0.33	
COMPROB	EG - 7210	FECHA: 2015-01-14	A :	-	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	5 00	0.07	
						0.07	
COMPROB	EG - /212	FECHA: 2015-01-14	Α.	_			
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.07	
COMPROB	EG - 7213	FECHA: 2015-01-14	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB		FECHA: 2015-01-14				_	
						0 05	
1		Amarras Plasticas 30 Cm				0.07	
COMPROB	EG - 7216	FECHA: 2015-01-14	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.13	
COMPROB	EG - 7217	FECHA: 2015-01-14	A:	-	S:0		
1		Amarras Plasticas 30 Cm				0.13	
						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	Tipo Comprob.	UNI	CANTID.	COSTO	VALOR
υ. I	CODIGO	T T E E	OTAT	CANTID.	CODIO	AVITA
1	55570	Cinta Aislante 3m Negra 2	IIni	1 00	0.36	
					0.36	
COMPROB		FECHA: 2015-01-14			0.44	
1		Amarras Plasticas 30 Cm			0.11	
COMPROB		FECHA: 2015-01-14				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.13	
COMPROB	EG - 7222	FECHA: 2015-01-14	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.08	
COMPROB	EG - 7223	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 7224	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	4,00	0.01	
COMPROB	EG - 7225	FECHA: 2015-01-16	A: -			
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-16			0.01	
					0.01	
1		Amarras Plasticas 30 Cm		4,00	0.01	
COMPROB		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm		10,00	0.03	
COMPROB	EG - 7229	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.03	
COMPROB	EG - 7230	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.04	
COMPROB	EG - 7231	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.05	
COMPROB	EG - 7232	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5.00	0.01	
_		FECHA: 2015-01-15			0.01	
		Cinta Aislante 3m Negra 2			0.26	
		FECHA: 2015-01-15			0.36	
1		Amarras Plasticas 30 Cm			0.03	
COMPROB	EG - 7235	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.03	
COMPROB	EG - 7236	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7237	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni			
COMPROB	EG - 7238	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.02	
		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm				
		FECHA: 2015-01-15		g:0		
					0.01	
		Amarras Plasticas 30 Cm			0.01	
	EG - 7241 hu Oct 8 / 15	FECHA: 2015-01-15	A: -		n Pag. 814 de	974
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	CODICO	Tipo Comprob			GOGEO	777.00
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm			0.01	
COMPROE	B EG - 7242	FECHA: 2015-01-15	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE	B EG - 7243	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE	B EG - 7244	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE	B EG - 7245	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm		10,00	0.03	
COMPROE		FECHA: 2015-01-15			0.03	
1					0.03	
_		Amarras Plasticas 30 Cm		10,00	0.03	
COMPROE		FECHA: 2015-01-15		S:0		
1		Amarras Plasticas 30 Cm		20,00	0.05	
COMPROE		FECHA: 2015-01-15				
1		Amarras Plasticas 30 Cm		10,00	0.03	
COMPROE	B EG - 7250	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.03	
COMPROE	B EG - 7251	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE	B EG - 7252	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE	B EG - 7253	FECHA: 2015-01-15	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROE		FECHA: 2015-01-15		·		
		Amarras Plasticas 30 Cm			0.01	
		FECHA: 2015-01-16			0.01	
1		Amarras Plasticas 30 Cm			0.03	
COMPROE		FECHA: 2015-01-16			0.03	
					0.00	
1		Amarras Plasticas 30 Cm			0.03	
		FECHA: 2015-01-16				
1		Amarras Plasticas 30 Cm			0.02	
COMPROE		FECHA: 2015-01-16				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROE	B EG - 7259	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROE	B EG - 7260	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROE	B EG - 7261	FECHA: 2015-01-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
		FECHA: 2015-01-16				
	Thu Oct 8 / 15				Pag. 815 de	974

S.	CODIGO	I T E M	UNI		COSTO	VALOR
						
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7263	FECHA: 2015-01-16	A: -	S:0		
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	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.01	
COMPROB	EG - 7278	FECHA: 2015-01-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7279	FECHA: 2015-01-18	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7280	FECHA: 2015-01-18	A: -	S:0		
1		Cinta Aislante 3m Negra 2		1,00	0.36	
2		Amarras Plasticas 30 Cm			0.02	
COMPROB		FECHA: 2015-01-18			2 22	
		Amarras Plasticas 30 Cm			0.02	
		FECHA: 2015-01-01			2.15	
		Drain Plug Peq	Uni			
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_rep	gen Pag. 816	de 974

S.	CODIGO	I T E M	$\overline{}$	JNI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPRO		FECHA: 2015-01-01					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.43	
COMPRO		FECHA: 2015-01-01					
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPRO	DB EG - 7342	FECHA: 2015-01-01	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00		
COMPRO	DB EG - 7343	FECHA: 2015-01-01	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPRO	DB EG - 7344	FECHA: 2015-01-01	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
COMPRO	DB EG - 7345	FECHA: 2015-01-01	A:	-	S:0		
1		Cinta Aislante 3m Negra 2				0.60	
COMPRO	DB EG - 7346	FECHA: 2015-01-01	A:	-			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
COMPRO	DB EG - 7348	FECHA: 2015-01-01	A:	-	s:0		
1		Sellador 3m Gris		Uni	1,00	0.10	
COMPRO	DB EG - 7349	FECHA: 2015-01-01	A:	-	S:0		
1				Uni	1,00	0.10	
COMPRO		FECHA: 2015-01-01					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPRO	DB EG - 7351	FECHA: 2015-01-01	A:	-	-		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 7352	FECHA: 2015-01-01	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPRO	DB EG - 7353	FECHA: 2015-01-01	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPRO	DB EG - 7354	FECHA: 2015-01-01	A:	-	S:0		
1 2		Sellador 3m Gris Presilla Aluminio Grande			1,00 2,00		
COMPRO	DB EG - 7355	FECHA: 2015-01-01	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00		
COMPRO	DB EG - 7357	FECHA: 2015-01-01	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	1.07	
COMPRO	DB EG - 7358	FECHA: 2015-01-01	A:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00		
COMPRO	DB EG - 7359	FECHA: 2015-01-01	A:	-	S:0		

		Tipo Comprob.	'EG	RESO I	DE BODEGA'		_
S.	CODIGO	ITEM	_ τ	JNI	CANTID.	COSTO	VALOR
-			_			<u>'</u>	
1	55603	Drain Plug Peq		Uni	2,00	2.43	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 7360	FECHA: 2015-01-01	A :	_	S:0		
1		Drain Plug Peq			4,00	4.86	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	1.20	
COMPROB	EG - 7361	FECHA: 2015-01-01	A:	_	S:0		
1		Sellador 3m Gris		Uni	1,00	0.10	
2	55733	Presilla Aluminio Grande		Uni	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		Unı	4,00	0.60	
COMPROB	EG - 7363	FECHA: 2015-01-01	A:	_	S:0		
1	FF602	Desir Disease Desir		TT 2	2 00	2 42	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00	2.43	
2	55/35	Presilia Aluminio Pequeno		UIII	4,00	0.60	
COMPROB	EG - 7364	FECHA: 2015-01-01	A:	-	S:0		
1	FF602	Desir Disease Desir		TT 2	1 00	1 01	
1		Drain Plug Peq			1,00	1.21	
2	55/35	Presilla Aluminio Pequeno		UIII	2,00	0.30	
COMPROB	EG - 7365	FECHA: 2015-01-01	A:	-	S:0		
1	55756	Sellador 3m Gris		IIn i	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	EE602	Dwain Dlug Dog		TTm i	2 00	2.43	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.60	
2		_			4,00	0.00	
COMPROB	EG - 7367	FECHA: 2015-01-01	A :	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.43	
2		Presilla Aluminio Pequeno			4,00	0.60	
		-					
COMPROB	EG - 7368	FECHA: 2015-01-01	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.21	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB		FECHA: 2015-01-01					
COMPROB	EG - /309	FECHA: 2015-01-01	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	2,00	2.43	
2		Presilla Aluminio Pequeno				0.60	
COMPROB	FG - 7370	FECHA: 2015-01-01	Δ:	_	g:n		
COMPROB	EG - 7570	FECIA: 2015-01-01	Д.		5.0		
1		Drain Plug Peq				2.43	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 7372	FECHA: 2015-01-01	А:	_	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	2.92	
COMPROB	EG - 7373	FECHA: 2015-01-01	А:	_	s:0		
1		Drain Plug Grande .				6.00	
2	55733	Presilla Aluminio Grande		Uni	8,00	4.29	
COMPROB	EG - 7375	FECHA: 2015-01-01	Α:	_	S:0		
1		Drain Plug Peq				2.43	
2	55/35	Presilla Aluminio Pequeno		Unı	4,00	0.60	
COMPROB	EG - 7376	FECHA: 2015-01-01	A:	-	S:0		
-	F F 6 6 7 7	D ' D1 -		'	2 22	0.40	
1		Drain Plug Peq				2.43	
2	55/35	Presilla Aluminio Pequeno		OIJI	4,00	0.60	
COMPROB	EG - 7377	FECHA: 2015-01-01	A:	-	S:0		
1	5E7E6	Sellador 3m Gris		Uni	1 00	0 10	
1				OIIT	•	0.10	
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S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-01	_		S:0	00010	VIIIOIC
1		Sellador 3m Gris				0.10	
COMPROB		FECHA: 2015-01-01					
1		Drain Plug Peq				2.43	
2 COMPROR		Presilla Aluminio Pequeno				0.60	
COMPROB		FECHA: 2015-01-01 Brocas 3/16				0.74	
COMPROB		FECHA: 2015-01-01				0.74	
1				Uni		0.74	
COMPROB		FECHA: 2015-01-01				0.71	
1		Drain Plug Grande .				3.00	
COMPROB		FECHA: 2015-01-01					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.43	
COMPROB		FECHA: 2015-01-01					
1		Disco De Corte 9"			1,00	2.92	
2		Brocas 3/8		Uni	1,00	1.97	
COMPROB		FECHA: 2015-01-01					
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	· · · · · · · · · · · · · · · · · · ·	0.10 0.74	
COMPROB	EG - 7387	FECHA: 2015-01-01	Α:	-	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	Α:	-	s:0		
1 2		Presilla Aluminio Grande Brocas 3/16		Uni Uni		1.07 0.74	
COMPROB	EG - 7390	FECHA: 2015-01-01	Α:	-	s:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris		Uni Uni		2.15 0.10	
COMPROB	EG - 7391	FECHA: 2015-01-01	Α:	-	s:0		
1				Uni			
2 3	55756 55733	Sellador 3m Gris Presilla Aluminio Grande		Uni Uni	1,00 4,00	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	Α:	-	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	Α:	-			
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7395	FECHA: 2015-01-01	Α:	-	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	3,00 6,00	3.64 0.90	
		FECHA: 2015-01-01				3.23	

s.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB		FECHA: 2015-01-01			s:0	-	
1	55756	Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7399	FECHA: 2015-01-01	Α:	_	s:0		
1		Drain Plug Peq			1,00	1.21	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB		FECHA: 2015-01-01					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.43 0.60	
COMPROB		FECHA: 2015-01-01					
1	55603	Drain Plug Peq		Uni	2,00	2.43	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	
COMPROB	EG - 7402	FECHA: 2015-01-01	A:	-	S:0		
1				Uni	1,00	0.10	
COMPROB	EG - 7403	FECHA: 2015-01-01	A:	-	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.43	
COMPROB		FECHA: 2015-01-01			4,00 s:0	0.00	
1		Brocas 3/16		Uni	1,00	0.74	
2		Sellador 3m Gris		Uni	1,00	0.10	
COMPROB	EG - 7406	FECHA: 2015-01-01	A:	-	s:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
COMPROB	EG - 7408	FECHA: 2015-01-01	A:	-	S:0		
1 2		Presilla Aluminio Grande Sellador 3m Gris			4,00 1,00	2.15 0.10	
COMPROB	EG - 7409	FECHA: 2015-01-01	A:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	2.92	
COMPROB	EG - 7410	FECHA: 2015-01-01	Α:	-	S:0		
1		Drain Plug Peq				2.43	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-01-01				0.60	
						2.12	
1 COMPROR				Uni		0.10	
COMPROB				-		2 22	
1 COMPROB		Drain Plug Grande . FECHA: 2015-01-01		Uni -		3.00	
						2.22	
1 COMPROB		Disco De Corte 9" FECHA: 2015-01-01		Uni -	1,00 s:0	2.92	
						0.40	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.43 0.60	
COMPROB	EG - 7415	FECHA: 2015-01-01	A :	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.21 0.30	
COMPROB		FECHA: 2015-01-01					
1	55603	Drain Plug Peq		Uni	•	2.43	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.60	

	205.700	Tipo Comprob.:					
S.	CODIGO	ITEM	_	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 7417	FECHA: 2015-01-01	A: -	-	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	0.10	
COMPROB	EG - 7418	FECHA: 2015-01-01	A: -	_	S:0		
1		Brocas 3/16				1.49	
						1.49	
COMPROB		FECHA: 2015-01-01					
1			Ţ			0.74	
2		Sellador 3m Gris			1,00	0.10	
COMPROB	EG - 7420	FECHA: 2015-01-01	A: -	_	S:0		
1	55549	Brocas 3/16	J	Jni	1,00	0.74	
COMPROB	EG - 7422	FECHA: 2015-01-01	A: -	-	S:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	0.10	
		FECHA: 2015-01-01					
						0. 60	
1 2	55735 55603	Presilla Aluminio Pequeno Drain Plug Peq	Ţ	Jni Ini	4,00 2,00	0.60 2.43	
		FECHA: 2015-01-01				2.13	
COMPKOR							
1		Drain Plug Peq				2.43 0.60	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 7428	FECHA: 2015-01-01	A: -	-	S:0		
1	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	2.15	
COMPROB	EG - 7430	FECHA: 2015-01-01	A: -	-	S:0		
1	55602	Drain Plug Grande .	τ	Jni	1,00	3.00	
		FECHA: 2015-01-01					
						0.54	
		•	Ţ		1,00	0.74	
COMPROB	EG - 7432	FECHA: 2015-01-01	A: -	-			
1		Drain Plug Grande .					
2 3		Presilla Aluminio Grande Brocas 3/16			2,00 1,00	1.07 0.74	
					•	0./4	
		FECHA: 2015-01-01					
1	55602	Drain Plug Grande .	Ţ	Jni	2,00	6.00	
COMPROB	EG - 7435	FECHA: 2015-01-01	A: -	-	S:0		
1	55602	Drain Plug Grande .	Ţ	Jni	1,00	3.00	
COMPROB		FECHA: 2015-01-01					
						2 42	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni		2.43 0.60	
		FECHA: 2015-01-01				2.23	
						0.40	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.43 0.60	
		FECHA: 2015-01-01				3.00	
1 2		Presilla Aluminio Grande Sellador 3m Gris				1.07	
						0.10	
COMPROB		FECHA: 2015-01-01					
1	55733	Presilla Aluminio Grande	J	Jni	4,00	2.15	
COMPROB	EG - 7441	FECHA: 2015-01-19	A: -	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	10,00	0.02	
		FECHA: 2015-01-19					
	55505 nu Oct 8 / 15	Amarras Plasticas 30 Cm 14:20:58	Ĺ	Jni	InTrTr repaen	Pag. 821 d	le 974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-01-19			55510	V1111011
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	EG - 7453	FECHA: 2015-01-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7454	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	30,00	0.07	
COMPROB	EG - 7455	FECHA: 2015-01-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7458	FECHA: 2015-01-19	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7460	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7461	FECHA: 2015-01-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7462	FECHA: 2015-01-19	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.02	
COMPROB	EG - 7463	FECHA: 2015-01-19	A: -			
1		Amarras Plasticas 30 Cm			0.02	
COMPROB	EG - 7464	FECHA: 2015-01-19	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-20				
1		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-20		S:0		
1		Cinta Aislante 3m Negra		1,00	0.39	
		FECHA: 2015-01-20				
		Cinta Aislante 3m Negra			0.39	
		FECHA: 2015-01-20				
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra			0.02 0.39	
COMPROB		FECHA: 2015-01-20				
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.01	
COMPROB	EG - 7484	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7485	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7486	FECHA: 2015-01-20	A: -	s:0		
1	55570	Cinta Aislante 3m Negra	2 Uni	1,00	0.39	
COMPROB	EG - 7487	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7488	FECHA: 2015-01-20	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
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		Tipo Comprok	o.: 'EGRESO DI	E BODEGA'	Г	
S.	CODIGO	ITEM		CANTID.	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	
		FECHA: 2015-01-20		s:0		
1		Amarras Plasticas 30 Cm		10,00	0.02	
COMPROB		FECHA: 2015-01-20			0.02	
1		Amarras Plasticas 30 Cm		5,00	0.01	
COMPROB		FECHA: 2015-01-20				
1		Amarras Plasticas 30 Cm		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: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.02	
COMPROB	EG - 7514	FECHA: 2015-01-20	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	13,00	0.03	
COMPROB		FECHA: 2015-01-20				
1		Amarras Plasticas 30 Cm		14,00	0.03	
		FECHA: 2015-01-20			0.03	
		Amarras Plasticas 30 Cm			0.02	
		FECHA: 2015-01-20			0.02	
				5.0		
		Amarras Plasticas 30 Cm		Q - Q		
		FECHA: 2015-01-20				
1		Cinta Aislante 3m Negra			0.39	
COMPROB		FECHA: 2015-01-21				
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.02	
COMPROB	EG - 7536	FECHA: 2015-01-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.01	
COMPROB	EG - 7537	FECHA: 2015-01-21	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	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		1,00	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	
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S. COMPROB	CODIGO EG - 7542	I T E M FECHA: 2015-01-21	UNI L	CANTID. s:0	COSTO	VALOR
					0	
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	
1					0 01	
_		Amarras Plasticas 30 Cm FECHA: 2015-01-22			0.01	
					0.01	
		Amarras Plasticas 30 Cm			0.01	
COMPROB		FECHA: 2015-01-22				
1		Amarras Plasticas 30 Cm			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	EG - 7561	FECHA: 2015-01-22	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.01	
		FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm			0.16	
		FECHA: 2015-01-23			0.10	
		Amarras Plasticas 30 Cm			0.16	
		Amarras Plasticas 30 Cm FECHA: 2015-01-23			0.10	
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1		7	TT '	F 00	0.16	
1		Amarras Plasticas 30 Cm			0.16	
COMPROB		FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm			0.16	
COMPROB	EG - 7566	FECHA: 2015-01-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.48	
COMPROB	EG - 7567	FECHA: 2015-01-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.19	
COMPROB	EG - 7568	FECHA: 2015-01-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.64	
COMPROB	EG - 7569	FECHA: 2015-01-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.32	
COMPROB		FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm			0.16	
COMPROB		FECHA: 2015-01-23			0.10	
					0.26	
1		Amarras Plasticas 30 Cm		8,00	0.26	
COMPROB		FECHA: 2015-01-23				
1		Amarras Plasticas 30 Cm		10,00	0.32	
COMPROB		FECHA: 2015-01-23				
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 - 7576	FECHA: 2015-01-24	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.16	
COMPROB	EG - 7577	FECHA: 2015-01-24	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.16	
		FECHA: 2015-01-24				
1		Amarras Plasticas 30 Cm			0.16	
COMPROB		FECHA: 2015-01-25			0.10	
1		Amarras Plasticas 30 Cm			0.64	
_		FECHA: 2015-01-25			0.04	
					0.16	
		Amarras Plasticas 30 Cm			0.16	
COMPROB		FECHA: 2015-01-25				
		Amarras Plasticas 30 Cm			0.96	
		FECHA: 2015-01-25				
		Amarras Plasticas 30 Cm			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		
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		Tipo Comprob.:	\neg		DE BODEGA'	ı	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.32	
COMPROB	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	
COMPROB	EG - 7588	FECHA: 2015-01-25	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	8.00	0.26	
COMPROB		FECHA: 2015-01-26			•		
1		Amarras Plasticas 30 Cm				0.12	
_		FECHA: 2015-01-26				0.12	
COMPROB							
1		Amarras Plasticas 30 Cm			10,00	0.24	
COMPROB	EG - 7591	FECHA: 2015-01-26	Α:	-	S:0		
1	55628	Limpiador De Contacto Ele		Uni	1,00	3.82	
COMPROB	EG - 7592	FECHA: 2015-01-26	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
COMPROB	EG - 7593	FECHA: 2015-01-26	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	10,00	0.24	
COMPROB		FECHA: 2015-01-26				0.21	
						0 10	
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-26					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPROB	EG - 7596	FECHA: 2015-01-26	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPROB	EG - 7598	FECHA: 2015-01-26	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	6,00	0.15	
COMPROB	EG - 7599	FECHA: 2015-01-26	Α:	_	S:0		
1	55505	Amarras Plasticas 30 Cm		IIni	18 00	0.44	
		FECHA: 2015-01-26				0.11	
						0.40	
		Amarras Plasticas 30 Cm				0.49	
COMPROB		FECHA: 2015-01-26					
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPROB	EG - 7602	FECHA: 2015-01-26	Α:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
COMPROB	EG - 7603	FECHA: 2015-01-26	A :	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	10,00	0.24	
		FECHA: 2015-01-26					
1		Amarras Plasticas 30 Cm				0.24	
		FECHA: 2015-01-26				J. 2 1	
						0.10	
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-26					
1		Amarras Plasticas 30 Cm				0.37	
COMPROB	EG - 7607	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm		Uni	5,00	0.12	
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		Tipo Comprob.:	$\overline{}$		DE BODEGA'		
S.	CODIGO	ITEM			CANTID.	COSTO	VALOR
COMPROB	EG - 7608	FECHA: 2015-01-26	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Uni	10,00	0.24	
COMPROB	EG - 7609	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	6,00	0.15	
COMPROB	EG - 7610	FECHA: 2015-01-27	A:	_	S:0		
1	55628	Limpiador De Contacto Ele	τ	Jni	1,00	3.82	
COMPROB	EG - 7611	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.12	
COMPROB	EG - 7612	FECHA: 2015-01-28	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.12	
COMPROB	EG - 7613	FECHA: 2015-01-27	A:	_	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Uni	5,00	0.12	
COMPROB	EG - 7614	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.24	
2		Limpiador De Contacto Ele			1,00	3.82	
COMPROB	EG - 7615	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Uni	10,00	0.24	
COMPROB	EG - 7616	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	5,00	0.12	
COMPROB	EG - 7617	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni			
COMPROB	EG - 7618	FECHA: 2015-01-27	A:	-	S:0		
1	55505	Amarras Plasticas 30 Cm	Ţ	Jni	15,00	0.37	
COMPROB	EG - 7619	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.12	
COMPROB	EG - 7620	FECHA: 2015-01-27	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Uni	5,00	0.12	
COMPROB	EG - 7621	FECHA: 2015-01-27	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.24	
COMPROB	EG - 7622	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.12	
COMPROB	EG - 7623	FECHA: 2015-01-27	A:	_	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Uni	10,00	0.24	
COMPROB	EG - 7624	FECHA: 2015-01-27	A:	_	S:0		
1	55505	Amarras Plasticas 30 Cm	τ	Jni	5,00	0.12	
COMPROB	EG - 7625	FECHA: 2015-01-27	A:				
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-27					
1		Limpiador De Contacto Ele				3.82	
2	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.24	
COMPROB	EG - 7627	FECHA: 2015-01-27	A:	-	S:0		
2	55505	Amarras Plasticas 30 Cm	τ	Jni	10,00	0.24	
COMPROB	EG - 7628	FECHA: 2015-01-27	A:	_	S:0		

s.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
				<u> </u>			
1	55505	Amarras Plasticas 30 Cm		Uni	15,00	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	EG - 7632	FECHA: 2015-01-27	A:	-	s:0		
1	55505	Amarras Plasticas 30 Cm		Uni	3,00	0.07	
COMPROB	EG - 7658	FECHA: 2015-01-28	Α:	-	S:0		
1 2		Limpiador De Contacto Ele Amarras Plasticas 30 Cm			1,00 10,00	3.82 0.24	
COMPROB	EG - 7659	FECHA: 2015-01-28	Α:	-			
1	55505	Amarras Plasticas 30 Cm		Uni			
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	Α:	-	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	EG - 7663	FECHA: 2015-01-28	A:	-	S:0		
1		Amarras Plasticas 30 Cm			10,00	0.24	
COMPROB	EG - 7664	FECHA: 2015-01-28	A:				
1		Amarras Plasticas 30 Cm			•	0.12	
COMPROB		FECHA: 2015-01-28			S:0		
1		Amarras Plasticas 30 Cm					
		FECHA: 2015-01-28					
1		Amarras Plasticas 30 Cm				0.12	
COMPROB		FECHA: 2015-01-28					
1		Limpiador De Contacto Ele				3.82	
COMPROB		FECHA: 2015-01-28				0.10	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-28			•	0.12	
		Amarras Plasticas 30 Cm				0.44	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-01-28				0.44	
2		Amarras Plasticas 30 Cm				0.24	
COMPROB		FECHA: 2015-01-28				0.21	
1		Amarras Plasticas 30 Cm				0.20	
COMPROB		FECHA: 2015-01-28				0.20	
1		Amarras Plasticas 30 Cm				0.20	
_		FECHA: 2015-01-28				5 · = 6	
		Amarras Plasticas 30 Cm				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	EG - 7680	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.24	
COMPROB	EG - 7681	FECHA: 2015-01-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i		
COMPROB	EG - 7682	FECHA: 2015-01-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.21	
COMPROB		FECHA: 2015-01-29				
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.21	
COMPROB		FECHA: 2015-01-29				
1	55628	Limpiador De Contacto Ele	Un	i 1,00	1.72	
COMPROB		FECHA: 2015-01-30				
1	55505	Amarras Plasticas 30 Cm	Un	i 8,00	0.24	
COMPROB		FECHA: 2015-01-30				
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.29	
COMPROB		FECHA: 2015-01-29				
1	55505	Amarras Plasticas 30 Cm	Un	i 12,00	0.25	
COMPROB	EG - 7688	FECHA: 2015-01-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 8,00	0.24	
COMPROB		FECHA: 2015-01-30				
1	55505	Amarras Plasticas 30 Cm	Un	i 15,00	0.44	
COMPROB	EG - 7690	FECHA: 2015-01-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.29	
		FECHA: 2015-01-30				
1	55628	Limpiador De Contacto Ele	Un	i 1,00	3.15	
COMPROB		FECHA: 2015-01-30				
1	55505	Amarras Plasticas 30 Cm	Un	i 10,00	0.29	
COMPROB		FECHA: 2015-01-30				
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-01-30				
		Amarras Plasticas 30 Cm			0.15	
		FECHA: 2015-01-30				
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s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
_ ~	232130	1 2 2 2 2				55510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	55505	Amarras Plasticas 30 Cm	τ	Uni	10,00	0.29	
COMPRO		FECHA: 2015-01-31					
1	55505	Amarras Plasticas 30 Cm	Ţ	Uni	6,00	0.18	
COMPRO	B EG - 7699	FECHA: 2015-01-31	Α:	_	s:0		
1	55505	Amarras Plasticas 30 Cm	τ	Uni	10,00	0.29	
COMPRO	B EG - 7734	FECHA: 2015-01-19	A :	_	s:0		
1	25011	Contactor 818521b	τ	Uni	3,00	54.43	
COMPRO	B EG - 7742	FECHA: 2015-01-20	A:	_	s:0		
1	25011	Contactor 818521b	τ	Uni	2,00	36.29	
COMPRO	B EG - 7746	FECHA: 2015-01-20	A:	-	S:0		
1	25011	Contactor 818521b	τ	Uni	1,00	18.14	
COMPRO	B EG - 7747	FECHA: 2015-01-20	A:	_	s:0		
1	25011	Contactor 818521b	τ	Uni	4,00	72.57	
COMPRO	B EG - 7751	FECHA: 2015-01-21	A:	_	s:0		
1	25011	Contactor 818521b	τ	Uni	3,00	48.72	
COMPRO	B EG - 7752	FECHA: 2015-01-21	A:	-	s:0		
1	25011	Contactor 818521b	τ	Uni	5,00	81.21	
COMPRO	B EG - 7754	FECHA: 2015-01-22	A:	-			
1	25011	Contactor 818521b	τ	Uni	4,00	61.58	
COMPRO	B EG - 7756	FECHA: 2015-01-22	A:	-	S:0		
1				Uni	1,00	15.40	
COMPRO	B EG - 7757	FECHA: 2015-01-25	A:	-	S:0		
1		Contactor 818521b			1,00	15.40	
COMPRO	B EG - 7758	FECHA: 2015-01-19	A:	-	S:0		
1		Coupling Wcc, Male (sc O			1,00	8.81	
		FECHA: 2015-01-19					
1		Coupling Wcc, Male (sc O				8.81	
COMPRO		FECHA: 2015-01-20					
1		Coupling Wcc, Male (sc O				8.81	
COMPRO		FECHA: 2015-01-20					
1		Coupling Wcc, Male (sc O				8.81	
COMPRO		FECHA: 2015-01-22					
1		Coupling Wcc, Male (sc O				8.48	
COMPRO		FECHA: 2015-01-25					
1		Coupling Wcc, Male (sc O				8.48	
COMPRO		FECHA: 2015-01-19					
1		Screw And Washer Kit (100				1.39	
COMPRO		FECHA: 2015-01-15					
1		Screw And Washer Kit (100				4.25	
		FECHA: 2015-01-15					
		Screw And Washer Kit (100				2.83	
	B EG - 7779 Thu Oct 8 / 15	FECHA: 2015-01-19 14:20:58	A:	_		Pag. 830 d	974
•						<u>-</u>	

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S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit	(100	Uni	5,00	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		FECHA: 2015-01-19					
1		Screw And Washer Kit			5,00	1.39	
COMPRO		FECHA: 2015-01-19			•	1.39	
1		Screw And Washer Kit			4,00	1.11	
COMPRO	B EG - 7784	FECHA: 2015-01-19		A: -			
1	25033	Screw And Washer Kit	(100	Uni	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		Screw And Washer Kit			10,00	2.78	
COMPRO		FECHA: 2015-01-20				2.76	
1		Screw And Washer Kit			15,00	4.17	
COMPRO	B EG - 7790	FECHA: 2015-01-20		A: -	S:0		
1		Screw And Washer Kit				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	
COMPRO	B EG - 7793	FECHA: 2015-01-20		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.78	
COMPRO		FECHA: 2015-01-20					
1		Screw And Washer Kit				1.67	
_		FECHA: 2015-01-20				1.07	
						0 = 6	
1		Screw And Washer Kit				0.56	
COMPRO		FECHA: 2015-01-20					
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	B EG - 7800	FECHA: 2015-01-20		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
		FECHA: 2015-01-20					
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S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.95	
COMPRO	B EG - 7802	FECHA: 2015-01-20		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO	B EG - 7804	FECHA: 2015-01-21		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO		FECHA: 2015-01-21	-				
1		Screw And Washer Kit			10,00	2.78	
COMPRO:		FECHA: 2015-01-21	-		•	2.70	
1		Screw And Washer Kit			7,00	1.95	
COMPRO	B EG - 7808	FECHA: 2015-01-21		A: -			
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7809	FECHA: 2015-01-21		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.95	
COMPRO	B EG - 7810	FECHA: 2015-01-21		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7811	FECHA: 2015-01-21		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO:		FECHA: 2015-01-21				_,	
1		Screw And Washer Kit			10,00	2.78	
COMPRO:		FECHA: 2015-01-22				2.70	
1		Screw And Washer Kit			10,00	2.78	
COMPRO		FECHA: 2015-01-22					
1	25033	Screw And Washer Kit	(100	Uni	25,00	6.96	
COMPRO	B EG - 7815	FECHA: 2015-01-22		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	15,00	4.17	
COMPRO	B EG - 7816	FECHA: 2015-01-22		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7817	FECHA: 2015-01-22		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	7.00	1.95	
COMPRO:		FECHA: 2015-01-22					
1		Screw And Washer Kit				2.23	
_		FECHA: 2015-01-22				2.23	
1		Screw And Washer Kit				1.39	
COMPRO		FECHA: 2015-01-22					
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO	B EG - 7821	FECHA: 2015-01-22		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.39	
COMPRO	B EG - 7822	FECHA: 2015-01-22		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.23	
COMPRO	B EG - 7823	FECHA: 2015-01-23		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	15,00	4.08	
		FECHA: 2015-01-23					
	Thu Oct 8 / 15					Pag. 832 d	e 974

S.	CODIGO	I T E M	b.: 'EGRESO DE '	CANTID.	COSTO VALOR
υ.	CODIGO	T T T IN	ONT	CUNITU.	CODIO VALOR
1	25022	Screw And Washer Kit (10	00 IIn-i	7 00	1.90
COMPROB		FECHA: 2015-01-23			1.90
					0.50
1		Screw And Washer Kit (10			2.72
COMPROB	EG - 7826	FECHA: 2015-01-23		S:0	
1		Screw And Washer Kit (10		5,00	1.36
COMPROB	EG - 7827	FECHA: 2015-01-23	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	5,00	1.36
COMPROB	EG - 7828	FECHA: 2015-01-23	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	5,00	1.36
COMPROB	EG - 7829	FECHA: 2015-01-23	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	5,00	1.36
COMPROB	EG - 7830	FECHA: 2015-01-23	A: -	s:0	
1	25033	Screw And Washer Kit (10	00 Uni	8,00	2.18
COMPROB		FECHA: 2015-01-23		s:0	2.25
1		Screw And Washer Kit (10		15,00	4.08
COMPROB		FECHA: 2015-01-23		s:0	1.00
					F 0F
1		Screw And Washer Kit (10		26,00	7.07
COMPROB		FECHA: 2015-01-24		S:0	
1		Screw And Washer Kit (10			1.63
COMPROB	EG - 7841	FECHA: 2015-01-25			
1	25033	Screw And Washer Kit (10	00 Uni	10,00	2.72
COMPROB	EG - 7842	FECHA: 2015-01-25	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	10,00	2.72
COMPROB	EG - 7843	FECHA: 2015-01-25	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	6,00	1.63
COMPROB	EG - 7844	FECHA: 2015-01-25	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	6,00	1.63
		FECHA: 2015-01-25			
1	25033	Screw And Washer Kit (10	00 Uni	10.00	2.72
COMPROB		FECHA: 2015-01-25			
1		Screw And Washer Kit (10			2.18
_		FECHA: 2015-01-25			2.10
					2 72
		Screw And Washer Kit (10			2.72
COMPROB		FECHA: 2015-01-25			
		Screw And Washer Kit (10			1.36
		FECHA: 2015-01-25			
		Screw And Washer Kit (10			1.09
COMPROB	EG - 7850	FECHA: 2015-01-25	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 Uni	7,00	1.90
COMPROB	EG - 7851	FECHA: 2015-01-25	A: -	S:0	
1	25033	Screw And Washer Kit (10	00 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
~ .	132130					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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	B EG - 7855	FECHA: 2015-01-25	A: -	_	S:0		
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	B EG - 7857	FECHA: 2015-01-25	A: -	_	S:0		
1	25033	Screw And Washer Kit (100	Ţ	Jni	8,00	2.18	
COMPRO	B EG - 7858	FECHA: 2015-01-20	A: -	-	S:0		
1	25379	Proyecto Sensor Co2 .	Ţ	Jni	1,00		
COMPRO	B EG - 7859	FECHA: 2015-01-20	A: -	_	S:0		
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			
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 .					
		FECHA: 2015-01-20					
		Plug, Water Outlet Coupli					
	B EG - 7875 Thu Oct 8 / 15	FECHA: 2015-01-21	A: -	_		pgen Pag. 834	de 974
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C	CODICO	Tipo Comprob.:				COSTO	777 CD
S.	CODIGO	I T E M	ΙU	NI	CANTID.	COSTO	VALOR
1	25252	Dlug Motor Outlet Com 1'		IIn !	1 00	1 20	
1 COMPROR		Plug, Water Outlet Coupli FECHA: 2015-01-22				1.38	
COMPROB 1						1 20	
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB		FECHA: 2015-01-22			S:0		
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB		FECHA: 2015-01-22					
1		Plug, Water Outlet Coupli				1.36	
COMPROB		FECHA: 2015-01-22			S:0		
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB		FECHA: 2015-01-23			S:0		
1		Plug, Water Outlet Coupli			1,00	1.36	
COMPROB	EG - 7883	FECHA: 2015-01-23	A:	_	S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.36	
COMPROB	EG - 7884	FECHA: 2015-01-25	A:	_	S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.36	
COMPROB	EG - 7885	FECHA: 2015-01-25	A:	-	S:0		
1	25053	Plug, Water Outlet Coupli	1	Uni	1,00	1.36	
COMPROB	EG - 7886	FECHA: 2015-01-19	A:	-	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROB	EG - 7887	FECHA: 2015-01-19	A:	-	S:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROB	EG - 7890	FECHA: 2015-01-20	A:	_	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROB	EG - 7891	FECHA: 2015-01-20	Α:	_	s:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROB	EG - 7892	FECHA: 2015-01-22	A:	_	S:0		
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
		FECHA: 2015-01-22					
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-22					
1	25054	Plug, Water Inlet Couplin	1	Uni	1,00	0.37	
COMPROB		FECHA: 2015-01-22					
1		Plug, Water Inlet Couplin				0.37	
COMPROB		FECHA: 2015-01-22				· · · ·	
		Screw, controller Door Cim				0.17	
		FECHA: 2015-01-22				· · · /	
		Retainer For Screw (reten				10.90	
		FECHA: 2015-01-20				20.50	
1		Tapping Screw, 4,8x16w.				0.14	
		FECHA: 2015-01-21				0.11	
		Tapping Screw, 4,8x16w.				0 1 <i>4</i>	
		FECHA: 2015-01-23				0.11	
	nu Oct 8 / 15		-			Pag. 835 de	974

S.	CODIGO	Tipo Comprob I T E M		UNI	E BODEGA' CANTID.	COSTO	VALOR
ມ.	CODIGO	T T E IVI		OTAT	CANTID.	CODIO	AOLLA
1	25006	Tapping Screw, 4,8x16w	,	IIni	2 00	0.09	
						0.09	
COMPROB		FECHA: 2015-01-25					
1		Tapping Screw, 4,8x16w				0.09	
COMPROB	EG - 7906	FECHA: 2015-01-25	A:	-	S:0		
1		Tapping Screw, 4,8x16w			2,00	0.09	
COMPROB	EG - 7907	FECHA: 2015-01-20	A:	-	S:0		
1	25100	Couplin Wcc , Male 8195	4	Uni	1,00	3.96	
COMPROB	EG - 7908	FECHA: 2015-01-19	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pc	s	Uni	1,00	9.18	
COMPROB	EG - 7909	FECHA: 2015-01-19	A:	-	s:0		
1	25143	Splice Kit (box Of 25 Pc	s	Uni	1,00	9.18	
COMPROB	EG - 7910	FECHA: 2015-01-19	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pc	:s	Uni	1,00	9.18	
COMPROB		FECHA: 2015-01-19			s:0		
1		Splice Kit (box Of 25 Pc			1,00	9.18	
COMPROB		FECHA: 2015-01-20				7.10	
						0 10	
1		Splice Kit (box Of 25 Pc FECHA: 2015-01-20				9.18	
COMPROB						0.10	
1		Splice Kit (box Of 25 Pc			1,00	9.18	
COMPROB		FECHA: 2015-01-20			S:0		
1		Splice Kit (box Of 25 Pc			1,00	9.18	
COMPROB	EG - 7915	FECHA: 2015-01-20	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pc	s	Uni	1,00	9.18	
COMPROB	EG - 7916	FECHA: 2015-01-20	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pc	s	Uni	1,00	9.18	
COMPROB	EG - 7917	FECHA: 2015-01-20	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pc	:s	Uni	1,00	9.18	
COMPROB	EG - 7922	FECHA: 2015-01-20	A:	-	S:0		
1	25143	Splice Kit (box Of 25 Pc	:s	Uni	1,00	9.18	
COMPROB		FECHA: 2015-01-20					
1	25143	Splice Kit (box Of 25 Pc	!S	Uni	1.00	9.18	
COMPROB		FECHA: 2015-01-21					
1		Splice Kit (box Of 25 Pc				8.65	
COMPROB		FECHA: 2015-01-21				0.05	
						0 (5	
		Splice Kit (box Of 25 Pc				8.65	
COMPROB		FECHA: 2015-01-22					
1		Splice Kit (box Of 25 Pc				7.68	
COMPROB		FECHA: 2015-01-22					
1		Splice Kit (box Of 25 Pc				7.68	
		FECHA: 2015-01-22					
		Splice Kit (box Of 25 Pc				7.68	
		FECHA: 2015-01-22	Α:	-			0.5.4
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	ac	Tipo Comprob.:	\neg			T	
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
1	25142	Culing Wit /boss Of OF Day	7	r.T!	1 00	7.60	
1 COMPRO		Splice Kit (box Of 25 Pcs FECHA: 2015-01-22				7.68	
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.68	
COMPRO		FECHA: 2015-01-23			s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.68	
COMPRO	B EG - 7936	FECHA: 2015-01-23	A:	_	s:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.68	
COMPRO	B EG - 7938	FECHA: 2015-01-23	A:	-	s:0		
1		Splice Kit (box Of 25 Pcs			1,00	7.68	
COMPRO	DB EG - 7940	FECHA: 2015-01-23	A:	_	S:0		
1		Splice Kit (box Of 25 Pcs			1,00	7.68	
COMPRO		FECHA: 2015-01-23			S:0		
1 COMPRO		Splice Kit (box Of 25 Pcs FECHA: 2015-01-23			1,00 s:0	7.68	
COMPRO 1					1,00	7 60	
COMPRO		Splice Kit (box Of 25 Pcs FECHA: 2015-01-25			s:0	7.68	
1		Splice Kit (box Of 25 Pcs			1,00	7.68	
COMPRO		FECHA: 2015-01-25			s:0	7.00	
1		Splice Kit (box Of 25 Pcs			1,00	7.68	
COMPRO	DB EG - 7946	FECHA: 2015-01-25	Α:	_	S:0		
1	25143	Splice Kit (box Of 25 Pcs	τ	Uni	1,00	7.68	
COMPRO	B EG - 8064	FECHA: 2015-01-24	A:	_	s:0		
1	25197	Keypad (Teclado) .	τ	Uni	1,00	69.39	
COMPRO	B EG - 8065	FECHA: 2015-01-22	A:	=	S:0		
1	25184	Tapon De Fitting Baja .	τ	Uni	1,00	0.63	
COMPRO	DB EG - 8066	FECHA: 2015-01-21	A:	_	S:0		
		Fitting Baja .				11.73	
COMPRO		FECHA: 2015-01-20					
1		Tapones De Bronce .				0.29	
COMPRO		FECHA: 2015-01-21				2 22	
COMPRO		Tapones De Bronce . FECHA: 2015-01-22			1,00	0.29	
1		Batery Micro 2i .			1,00	1/ 02	
COMPRO		FECHA: 2015-01-24				14.83	
1		Batery Micro 2i .			1,00	14.84	
		FECHA: 2015-01-27				11.01	
1		Contactor 818521b				60.24	
COMPRO		FECHA: 2015-01-27					
1	25011	Contactor 818521b	τ	Uni	1,00	12.05	
COMPRO	OB EG - 8130	FECHA: 2015-01-28	A:	_	S:0		
1	25011	Contactor 818521b	τ	Uni	4,00	48.19	
		FECHA: 2015-01-28	A:	_			3- 074
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S.	CODIGO	I T E M	mpr op. •	$\overline{}$	NI	CANTID.	COSTO	VALOR
_ ~	232130	1 2224			<u> 1</u>	· · · · · · · · · · · · · · · · · · ·	55515	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	25011	Contactor 818521b		τ	Uni	4,00	48.19	
COMPRO		FECHA: 2015-01-30						
1	25011	Contactor 818521b		Ţ	Jni	5,00	87.15	
COMPRO	B EG - 8136	FECHA: 2015-01-26		A:	_	S:0		
1	25017	Coupling Wcc, Male	(sc 0	Ţ	Jni	1,00	8.48	
COMPRO	B EG - 8137	FECHA: 2015-01-27		A:	_	S:0		
1	25017	Coupling Wcc, Male	(sc 0	Ţ	Jni	1,00	8.41	
COMPRO	B EG - 8138	FECHA: 2015-01-27		A:	_	S:0		
1	25017	Coupling Wcc, Male	(sc 0	τ	Jni	1,00	8.41	
COMPRO	B EG - 8139	FECHA: 2015-01-27		A:	_	s:0		
1	25017	Coupling Wcc, Male	(sc 0	τ	Jni	1,00	8.41	
COMPRO	B EG - 8140	FECHA: 2015-01-28		A:	_	S:0		
1	25017	Coupling Wcc, Male	(sc 0	τ	Jni			
COMPRO	B EG - 8142	FECHA: 2015-01-26		A:	_	S:0		
1	25033	Screw And Washer Kit	(100	τ	Jni	10,00	2.72	
COMPRO	B EG - 8143	FECHA: 2015-01-26		A:	_	S:0		
1	25033	Screw And Washer Kit	(100	τ	Jni	10,00	2.72	
COMPRO	B EG - 8144	FECHA: 2015-01-26		A:	_	S:0		
1	25033	Screw And Washer Kit	(100	Ţ	Jni	14,00	3.81	
COMPRO	B EG - 8145	FECHA: 2015-01-26		A:	_	S:0		
1	25033	Screw And Washer Kit	(100	Ţ	Jni	25,00	6.80	
COMPRO	B EG - 8146	FECHA: 2015-01-26		A:	_	S:0		
1		Screw And Washer Kit					1.36	
COMPRO	B EG - 8147	FECHA: 2015-01-26		A:	-	S:0		
1	25033	Screw And Washer Kit	(100	τ	Jni	6,00	1.63	
COMPRO	B EG - 8148	FECHA: 2015-01-27		A:	_	S:0		
		Screw And Washer Kit					1.63	
COMPRO	B EG - 8149	FECHA: 2015-01-27		A:	_	S:0		
1		Screw And Washer Kit	•			•	1.90	
COMPRO		FECHA: 2015-01-27						
1		Screw And Washer Kit					2.72	
COMPRO		FECHA: 2015-01-27						
1		Screw And Washer Kit					6.80	
		FECHA: 2015-01-27						
1		Screw And Washer Kit				10,00	2.72	
		FECHA: 2015-01-27						
1		Screw And Washer Kit					1.36	
		FECHA: 2015-01-28						
1		Screw And Washer Kit					2.92	
		FECHA: 2015-01-28					2.00	
		Screw And Washer Kit FECHA: 2015-01-28					3.98	
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S.	CODIGO	I T E M		ESO DE BODEGA' NI CANTID.	COSTO	VALOR
υ.	CODIGO	T T E 141	1 01	VI CAINIID.	COSTO	VOLLA
1	25022	Screw And Washer Kit (1	100 **	mi 7 00	1.86	
					1.00	
COMPROB		FECHA: 2015-01-28			0.66	
1		Screw And Washer Kit (1			2.66	
COMPROB	EG - 8161	FECHA: 2015-01-28	A: -			
1		Screw And Washer Kit (1			1.59	
COMPROB	EG - 8162	FECHA: 2015-01-28	A: -	S:0		
1	25033	Screw And Washer Kit (1	L00 U	7,00	1.86	
COMPROB	EG - 8163	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	7,00	1.86	
COMPROB	EG - 8164	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	Jni 3,00	0.80	
COMPROB	EG - 8165	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	ni 15,00	3.98	
COMPROB		FECHA: 2015-01-29				
1		Screw And Washer Kit (1			1.86	
COMPROB		FECHA: 2015-01-29			1.00	
					1 06	
1		Screw And Washer Kit (1			1.06	
COMPROB		FECHA: 2015-01-29				
1		Screw And Washer Kit (1			2.66	
COMPROB	EG - 8169	FECHA: 2015-01-29	A: -			
1	25033	Screw And Washer Kit (1	L00 U	Jni 11,00	2.92	
COMPROB	EG - 8170	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	7ni 5,00	1.33	
COMPROB	EG - 8171	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	Ini 20,00	5.31	
COMPROB	EG - 8172	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	Jni 10,00	2.66	
COMPROB	EG - 8173	FECHA: 2015-01-29	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 TI	7.00	1.86	
COMPROB		FECHA: 2015-01-30				
1		Screw And Washer Kit (1			1.86	
_		FECHA: 2015-01-30		·	1.00	
					1 00	
		Screw And Washer Kit (1 FECHA: 2015-01-30			1.86	
COMPROB					2 2 2	
		Screw And Washer Kit (1			2.92	
		FECHA: 2015-01-30				
		Screw And Washer Kit (1			2.66	
COMPROB	EG - 8178	FECHA: 2015-01-30	A: -	S:0		
1	25033	Screw And Washer Kit (1	L00 U	Ini 8,00	2.13	
COMPROB	EG - 8179	FECHA: 2015-01-30	A: -	s:0		
1	25033	Screw And Washer Kit (1	L00 U	7ni 8,00	2.13	
		FECHA: 2015-01-31	A: -			
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S.	CODIGO	ITEM		JNI	CANTID.	COSTO	VALOR
_~						20020	
1	25033	Screw And Washer Kit	(100	Uni	6,00	1.59	
COMPRO		FECHA: 2015-01-31					
1	25033	Screw And Washer Kit	(100	Uni	8,00	2.12	
COMPRO	B EG - 8183	FECHA: 2015-01-27	A :	-			
1	25039	O-ring, Sight Glass		Uni	1,00	0.96	
COMPRO	B EG - 8186	FECHA: 2015-01-26	A:	-	s:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8188	FECHA: 2015-01-26	A:	-	s:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8189	FECHA: 2015-01-26	A:	-	s:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8190	FECHA: 2015-01-26	A:	-	s:0		
1	25379	Proyecto Sensor Co2		Uni	1,00		
COMPRO	B EG - 8191	FECHA: 2015-01-26	A:	-	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		Proyecto Sensor Co2			-		
COMPRO	B EG - 8195	FECHA: 2015-01-27	A:	-	S:0		
1		Proyecto Sensor Co2			1,00		
COMPRO	B EG - 8196	FECHA: 2015-01-27	A:	-	s:0		
1	25379	Proyecto Sensor Co2	•	Uni	1,00		
COMPRO	B EG - 8197	FECHA: 2015-01-27	A:	-	S:0		
1		Proyecto Sensor Co2					
COMPRO		FECHA: 2015-01-27					
1		Proyecto Sensor Co2					
COMPRO		FECHA: 2015-01-27					
1		Proyecto Sensor Co2					
COMPRO		FECHA: 2015-01-27					
1		Proyecto Sensor Co2					
COMPRO		FECHA: 2015-01-27					
1		Proyecto Sensor Co2					
COMPRO		FECHA: 2015-01-28					
1		Proyecto Sensor Co2					
COMPRO		FECHA: 2015-01-28					
1		Proyecto Sensor Co2					
		FECHA: 2015-01-28					
		Proyecto Sensor Co2					
	B EG - 8237 Thu Oct 8 / 15	FECHA: 2015-01-29 14:20:58	A:	-		ogen Pag. 840	de 974
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Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.	: 'EG	RESO DE	BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .		Uni	1,00		
COMPROB	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			1,00	1.36	
COMPROB		FECHA: 2015-01-26				1.50	
						0.00	
1 COMPROR		Tapping Screw, 4,8x16w.			2,00 s:0	0.09	
COMPROB		FECHA: 2015-01-26					
1		Tapping Screw, 4,8x16w.				0.09	
COMPROB		FECHA: 2015-01-27			S:0		
1		Tapping Screw, 4,8x16w.			2,00	0.09	
COMPROB	EG - 8256	FECHA: 2015-01-27	A:	-	S:0		
1	25086	Tapping Screw, 4,8x16w.		Uni	2,00	0.09	
COMPROB	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	EG - 8264	FECHA: 2015-01-27	A:	-	s:0		
1	25141	Fuse, 10 A (bag Of 10 Pcs		Uni	3,00	2.33	
COMPROB		FECHA: 2015-01-26				-	
1		Splice Kit (box Of 25 Pcs			1,00	7.56	
		FECHA: 2015-01-26				, . 30	
		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-26				7.30	
						7.56	
		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-26					
		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-26					
1		Splice Kit (box Of 25 Pcs				7.56	
COMPROB	EG - 8280	FECHA: 2015-01-26	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPROB	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	Α:	-	S:0		
1	25143	Splice Kit (box Of 25 Pcs		Uni	1,00	7.56	
COMPROB		FECHA: 2015-01-28					
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				, . 50	
		Splice Kit (box Of 25 Pcs				7.56	
		FECHA: 2015-01-28			1,00 s:0	7.50	
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s.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
_ ~	232130	1			C	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			•	0.10	
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	A:	-	s:0		
1	25033	Screw And Washer Kit (100		Uni	8,00	2.12	
COMPRO	B EG - 8310	FECHA: 2015-02-01	A:	-	s:0		
1	25033	Screw And Washer Kit (100		Uni	5,00	1.32	
COMPRO	B EG - 8311	FECHA: 2015-02-02	A :	-	s:0		
1		Sellador 3m Gris		Uni	1,00	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.:	' EGI	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 8314		A:		S:0	•	
1				Uni	1,00	0.42	
2	55756	Sellador 3m Gris	Ţ	Uni	1,00	3.69	
COMPROB	FC _ 0315	FECHA: 2015-02-02	η.	_	s:0		
COMPROB	FG - 0313	rECHA: 2015-02-02	А.	_	3.0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	EG - 8316	FECHA: 2015-02-02	A:	_	S:0		
1	55603	Drain Plug Peq	1	Ini	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
2	33733	Presilia Aluminio Pequeno	,	UIII	4,00	0.21	
COMPROB	EG - 8317	FECHA: 2015-02-02	A:	-	S:0		
1	F F F O F	D' D D 1 . 4 E !!			1 00	2 62	
1	55597	Disco De Desbastes 4,5"	(Unı	1,00	0.62	
COMPROB	EG - 8318	FECHA: 2015-02-02	A:	_	s:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	FC - 8320	FECHA: 2015-02-02	Δ:	_	s:0		
COLLINOR	10 0320	1 101111 2013 02 02			5.0		
1	55756	Sellador 3m Gris	Ţ	Uni	1,00	3.69	
go:/pp.op							
COMPROB	EG - 8321	FECHA: 2015-02-02	A:	-	S:0		
1	55603	Drain Plug Peq	1	Ini	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
2						0.21	
COMPROB	EG - 8322	FECHA: 2015-02-02	A:	-	S:0		
1	FF.C0.2	Design Discount Design	,	· · · · · · ·	2 00	0.03	
1	55603	Drain Plug Peq	,	Uni		0.83	
2	55/35	Presilla Aluminio Pequeno	l	Unı	4,00	0.21	
COMPROB	EG - 8323	FECHA: 2015-02-02	A:	_	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	EG - 8324	FECHA: 2015-02-02	Δ:	_	S:0		
COMINOD	EG 0521	FECIA: 2013 02 02	Α.		5.0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.83	
2		Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROR							
COMPROB	EG - 8325	FECHA: 2015-02-02	Α:	_	S:0		
1	55603	Drain Plug Peq	ī	In i	2 00	0.83	
2	55735	Presilla Aluminio Pequeno	,	Ini	4 00	0.21	
						0.21	
COMPROB	EG - 8326	FECHA: 2015-02-02	A:	-	S:0		
1	FF602	Desir Dies Dos	,	T	1 00	0.42	
1	55603	Drain Plug Peq	,	Uni	1,00	0.42	
2	55/35	Presilla Aluminio Pequeno	(Uni	2,00	0.11	
COMPROB	EG - 8327	FECHA: 2015-02-02	A:	_	S:0		
1		Drain Plug Peq			2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROB	EG - 8328	FECHA: 2015-02-02	А:	_	S:0		
1	55603	Drain Plug Peq	Ţ	Uni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno	Ţ	Uni	4,00	0.21	
COMPROR	EG 0200				G + 0		
COMPROB	EG - 8329	FECHA: 2015-02-02	Α.	_	5.0		
1	55603	Drain Plug Peq	ī	In i	2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
						0.21	
COMPROB	EG - 8330	FECHA: 2015-02-02	A:	-	S:0		
1	EE722	Drogilla Aluminia Cranda		In i	2 00	0 00	
1	55/33	Presilla Aluminio Grande	·	OIIT	∠,00	0.80	
COMPROB	EG - 8331	FECHA: 2015-02-02	A:	-	S:0		
-						0.45	
1	55603	Drain Plug Peq	Ţ	Uni	1,00	0.42	
2	55/35	Presilla Aluminio Pequeno	Ţ	Unı	2,00	0.10	
amb, Th	u Oct 8 / 15	14:20:58				Pag. 843 de 97	4

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-02	Α:	_	S:0	•	
-							
1	55603	Drain Plug Peq		Uni	1,00	0.42	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 8333	FECHA: 2015-02-02	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	0.83	
2		Presilla Aluminio Pequeno				0.21	
COMPROB	EG - 8334	FECHA: 2015-02-02	A:	_	S: 0		
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB	EG - 8335	FECHA: 2015-02-02	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
COMPROB	EG - 8336	FECHA: 2015-02-02	A:	-	s:0		
1	55733	Presilla Aluminio Grande		IIni	4,00	1.60	
						1.00	
COMPROB	EG - 8337	FECHA: 2015-02-02	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.42	
COMPROB		FECHA: 2015-02-02			s:0		
COMINOD							
1		Drain Plug Peq				0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8340	FECHA: 2015-02-02	A:	-	s:0		
1	55603	Drain Plug Peq		IIni	2,00	0.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.83	
						0.22	
COMPROB	EG - 8341	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 - 8342	FECHA: 2015-02-02	A:	_	s:0		
-	FF.602	D ' D] D		'	0.00	0.00	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.83 0.21	
		-				0.21	
COMPROB	EG - 8343	FECHA: 2015-02-03	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.51	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
3	55733	Presilla Aluminio Grande		Uni	4,00	1.60	
COMPROB	EG - 8344	FECHA: 2015-02-03	Α:	_	S:0		
-						5.00	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Unı	3,00 6,00	5.27 0.32	
		-				0.32	
COMPROB	EG - 8345	FECHA: 2015-02-03	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	3.51	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB	EG - 8346	FECHA: 2015-02-03	Α:				
1	55756	Sellador 3m Gris		Uni	1,00	3.69	
COMPROB	EG - 8347	FECHA: 2015-02-03	A:	-	S:0		
1	EFCOS	Drain Dluc Doc		IIn i	2 00	Э Г1	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.51 0.21	
						0.41	
COMPROB	EG - 8348	FECHA: 2015-02-03	A:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPROB		FECHA: 2015-02-03					
1		Drain Plug Peq					
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 8350	FECHA: 2015-02-03	A:	-	S:0		

S.	CODIGO	ITEM	\neg	INI	CANTID.		COSTO	VALOR
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 3.69	
COMPRO	DB EG - 8352	FECHA: 2015-02-03	A :	_				
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		00	3.51 0.21	
COMPRO		FECHA: 2015-02-03						
1 2		Drain Plug Peq Presilla Aluminio Pequeno				00	3.51 0.21	
COMPRO		FECHA: 2015-02-03			s:0	00	0.21	
1	55603	Drain Plug Peq		Uni	1,	00	1.76	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-03			2, S:0	00	0.10	
1		Drain Plug Peq				00	3.51	
2		Presilla Aluminio Pequeno				00	0.21	
COMPRO	DB EG - 8357	FECHA: 2015-02-03	A:	-	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0 0 0 0	3.51 0.21	
COMPRO	B EG - 8358	FECHA: 2015-02-03	A:	-	S:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2, 4,	00	3.51 0.21	
COMPRO	DB EG - 8359	FECHA: 2015-02-03	A:	-	s:0			
1	55733	Presilla Aluminio Grande		Uni	4,	00	1.60	
COMPRO	B EG - 8360	FECHA: 2015-02-03	A:	-	s:0			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni		00	7.39 0.41	
COMPRO	DB EG - 8361	FECHA: 2015-02-03	A:	-	s:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno						
COMPRO	DB EG - 8363	FECHA: 2015-02-03	A:	_	s:0			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1, 1,		3.69 0.41	
COMPRO	DB EG - 8364	FECHA: 2015-02-03	A:	_				
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1, 1,		0.41 3.69	
COMPRO	B EG - 8365	FECHA: 2015-02-03						
1	55733	Presilla Aluminio Grande		Uni	4,	00	1.60	
COMPRO		FECHA: 2015-02-03						
1 2		Drain Plug Peq Presilla Aluminio Pequeno				00	3.51 0.21	
COMPRO		FECHA: 2015-02-03						
1 2 3	55735	Drain Plug Peq Presilla Aluminio Pequeno Brocas 3/16			2,			
		FECHA: 2015-02-03			s:0	00	0.41	
					·- ·			

Tipo Comprob.: 'EGRESO DE BODEGA'

s.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
~ .	132130						
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 Presilla Aluminio Pequeno			2,00 4,00	3.51 0.21	
2 COMPRO		FECHA: 2015-02-03				0.21	
						0.60	
1 COMPRO		Disco De Desbastes 4,5" FECHA: 2015-02-03		Unı -		0.62	
						1 72	
COMPRO		Disco De Corte 9" FECHA: 2015-02-03		Uni -	1,00 s:0	1.73	
COMPRO						2.62	
1		Sellador 3m Gris Brocas 3/16	Ţ Ţ	Uni Uni	1,00 2,00	3.69 0.82	
COMPRO	B EG - 8373	FECHA: 2015-02-03	A:	-	s:0		
1		Drain Plug Peq			2,00	3.51	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-04			4,00 s:0	0.21	
COMPRO						0.41	
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.41 5.73	
COMPRO		FECHA: 2015-02-03					
1	55733	Presilla Aluminio Grande	τ	Uni	4,00	1.59	
COMPRO	B EG - 8376	FECHA: 2015-02-04	A:	_	s:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.41	
COMPRO	B EG - 8377	FECHA: 2015-02-04	A:	_	s:0		
1	55590	Disco De Corte 9"	τ	Uni	1,00	1.92	
COMPRO	B EG - 8378	FECHA: 2015-02-04	A:	_	s:0		
1	55756	Sellador 3m Gris	τ	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	
		FECHA: 2015-02-04					
1	55549	Brocas 3/16	Ţ	Uni	1,00	0.41	
COMPRO		FECHA: 2015-02-04					
COMPRO	B EG - 8382	FECHA: 2015-02-04	A:	_	s:0		
1	55756	Sellador 3m Gris	τ	Uni	1,00	5.73	
COMPRO	B EG - 8383	FECHA: 2015-02-04	A:	_	s:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.41	
COMPRO	B 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					
1	55756	Sellador 3m Gris	τ	Uni	1,00	5.73	
_							

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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	B EG - 8390	FECHA: 2015-02-04	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.73	
COMPROB	B EG - 8391	FECHA: 2015-02-04	A: -	S:0		
1		Brocas 3/16			0.82	
2		Drain Plug Grande .			4.62	
COMPROB		FECHA: 2015-02-04				
1		Sellador 3m Gris			5.73	
COMPROB		FECHA: 2015-02-04				
1 2		Brocas 3/16 Presilla Aluminio Grande			0.41 1.59	
		FECHA: 2015-02-04			1.35	
1		Presilla Aluminio Grande			1.60	
2		Sellador 3m Gris			11.45	
COMPROB	EG - 8396	FECHA: 2015-02-05	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.97	
COMPROB	B EG - 8397	FECHA: 2015-02-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	B EG - 8398	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.60	
COMPROB	B EG - 8399	FECHA: 2015-02-05	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPROB	B EG - 8401	FECHA: 2015-02-05	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	4.73	
COMPROB	B EG - 8402	FECHA: 2015-02-05	A: -	s:0		
1	55549	Brocas 3/16	Uni	2,00	0.82	
COMPROB	B EG - 8403	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB	B EG - 8404	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.59	
COMPROB	B EG - 8405	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB	B EG - 8406	FECHA: 2015-02-05	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.41	
COMPROB	B EG - 8407	FECHA: 2015-02-05	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.80	
COMPROB		FECHA: 2015-02-05				
1	55603	Drain Plug Peq	Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.17	
COMPROB	B EG - 8409	FECHA: 2015-02-05	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	1.43	
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repo	gen Pag. 847	de 974

S.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.08	
COMPRO		FECHA: 2015-02-05					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.87 0.17	
COMPRO		FECHA: 2015-02-05			s:0	3.27	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00	2.87 0.17	
COMPRO		FECHA: 2015-02-05					
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	DB EG - 8413	FECHA: 2015-02-05	Α:	_	S:0		
2	55756	Sellador 3m Gris		Uni	2,00	9.46	
COMPRO	DB EG - 8414	FECHA: 2015-02-05	Α:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	2.87 0.17	
COMPRO	DB EG - 8415	FECHA: 2015-02-05	Α:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Grande			2,00 4,00	2.87 1.59	
COMPRO	DB EG - 8416	FECHA: 2015-02-05	A:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.97	
COMPRO	DB EG - 8417	FECHA: 2015-02-05	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO	DB 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	
COMPRO	DB 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	
COMPRO	DB EG - 8420	FECHA: 2015-02-05	Α:	-	S:0		
1 2		Drain Plug Grande . Sellador 3m Gris			4,00 1,00	9.25 4.73	
COMPRO	DB EG - 8421	FECHA: 2015-02-05	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.41	
COMPRO	DB EG - 8422	FECHA: 2015-02-05	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	DB EG - 8424	FECHA: 2015-02-05	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	DB EG - 8425	FECHA: 2015-02-05	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.73	
COMPRO	DB EG - 8426	FECHA: 2015-02-05			S:0		
1 2		Drain Plug Grande . Sellador 3m Gris		Uni Uni	1,00 1,00	2.31 4.73	
COMPRO	DB EG - 8427	FECHA: 2015-02-05					
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	4.73 0.41	
COMPRO	DB EG - 8428	FECHA: 2015-02-05	A:	-	S:0		

		Tipo Comprob.:	\neg				<u> </u>	
S.	CODIGO	ITEM		UNI	CANTID.	COSTO) VA	LOR
1 2		Bisagra De Acero Inoxidab Presilla Aluminio Grande			2,0 4,0		2.20 1.59	
COMPROB	EG - 8430	FECHA: 2015-02-05	Α:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	2,0	00	0.80	
COMPROB	EG - 8432	FECHA: 2015-02-06	Α:	-	S:0			
1	55528	Bisagra De Acero Inoxidab		Uni	2,0	00	2.20	
COMPROB	EG - 8433	FECHA: 2015-02-06	Α:	-	S:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,0 4,0		2.87 0.25	
COMPROB	EG - 8434	FECHA: 2015-02-06	A:	_	S:0			
1	55602	Drain Plug Grande .		Uni	1,0	00	2.31	
COMPROB	EG - 8435	FECHA: 2015-02-06	Α:	-	S:0			
1	55590	Disco De Corte 9"		Uni	1,0	00	1.90	
COMPROB	EG - 8436	FECHA: 2015-02-06	Α:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	4,0	00	1.72	
COMPROB	EG - 8437	FECHA: 2015-02-06	Α:	-	S:0			
1	55756	Sellador 3m Gris		Uni	1,0	00	4.68	
COMPROB	EG - 8438	FECHA: 2015-02-06	A :	-	S:0			
1	55756	Sellador 3m Gris		Uni	1,0	00	4.68	
COMPROB	EG - 8439	FECHA: 2015-02-06	A :	_	S:0			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,0		4.68 0.47	
COMPROB	EG - 8440	FECHA: 2015-02-06	A :	-	S:0			
1	55590	Disco De Corte 9"		Uni	1,0	00	1.90	
COMPROB	EG - 8441	FECHA: 2015-02-06	Α:	-	S:0			
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	2,0 1,0		0.94 4.68	
COMPROB	EG - 8442	FECHA: 2015-02-06	Α:	-	S:0			
1	55756	Sellador 3m Gris		Uni	1,0	00	4.68	
COMPROB	EG - 8443	FECHA: 2015-02-06	Α:	-	S:0			
1 2		Bisagra De Acero Inoxidab Sellador 3m Gris		Uni Uni	2,0 1,0		2.20 4.68	
COMPROB	EG - 8444	FECHA: 2015-02-06	Α:	-	S:0			
1 2		Drain Plug Peq Presilla Aluminio Pequeno					2.87 0.25	
COMPROB	EG - 8445	FECHA: 2015-02-06	Α:	-	S:0			
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,0 4,0	00	2.87 0.25	
COMPROB	EG - 8446	FECHA: 2015-02-06	A:	-				
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,0 4,0		2.87 0.25	
COMPROB	EG - 8447	FECHA: 2015-02-06	Α:	-	S:0			
1	55549	Brocas 3/16		Uni	1,0	00	0.47	
COMPROB	EG - 8448	FECHA: 2015-02-06	Α:	-	S:0			
	55756 Thu Oct 8 / 15	Sellador 3m Gris 14:20:58		Uni	1,(InTrTr_1	00 repgen Pa	4.68 ag. 849 de 974	

		Tipo Comprob.:	' EG	RESO I	DE BODEGA'		
s.	CODIGO	ITEM	τ	INI	CANTID.	COSTO	VALOR
COMPROB	EG - 8449		Α:		s:0	•	
001111102	20 0119	1101111 2015 01 00			5 0		
1	55603	Drain Plug Peq		Uni	1,00	1.43	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	FC - 8450	FECHA: 2015-02-06	Δ:	_	s:0		
COMPROB	EG - 0430	FECHA: 2013-02-00	л.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	EC _ 0/E1	FECHA: 2015-02-06	7. •		S:0		
COMPROB	EG - 0431	FECHA: 2013-02-00	л.		5.0		
1	55603	Drain Plug Peq		Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EC _ 8452	FECHA: 2015-02-06	7.	_	S:0		
COMINOD	EG 0152	riena. 2013 02 00	Α.		5.0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	FC - 8453	FECHA: 2015-02-06	Δ:	_	S:0		
COMPROB	EG - 0433	FECIA: 2013-02-00	л.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	EC _ 9/5/	FECHA: 2015-02-06	7. •		S:0		
COMPROB	EG - 0434	FECHA: 2015-02-00	Α.	_	5.0		
1	55603	Drain Plug Peq		Uni	2,00	2.87	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.25	
3	55753	Retainer Completo Mas Boc		Uni	1,00	7.30	
COMPROB	EC _ 8455	FECHA: 2015-02-06	7.	_	S:0		
COMPROB	EG - 0433	FECIA: 2013-02-00	л.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	EG - 8456	FECHA: 2015-02-06	Δ:	_	s:0		
COM ROD							
1	55603	Drain Plug Peq		Uni	2,00	2.87	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8457	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 - 8458	FECHA: 2015-02-06	A:	_	s:0		
1		Drain Plug Peq				2.87	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.25	
COMPROB	EG - 8459	FECHA: 2015-02-06	A:	_	S:0		
1		G-11-4 2 G		TT 2	1 00	4 60	
1		Sellador 3m Gris				4.68	
COMPROB	EG - 8460	FECHA: 2015-02-06	A:	_	S:0		
1	55602	Drain Plug Peq		IIn i	2 00	2.87	
2		Presilla Aluminio Pequeno				0.25	
						0.23	
COMPROB	EG - 8461	FECHA: 2015-02-06	A:	-	S:0		
1	55733	Presilla Aluminio Grande		IIni	2 00	0.86	
						0.00	
COMPROB	EG - 8462	FECHA: 2015-02-06	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2 00	2.87	
2		Presilla Aluminio Pequeno			4,00	0.25	
gov.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
COMPROB	EG - 8463	FECHA: 2015-02-06	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB							
COMPROB	EG - 8464	FECHA: 2015-02-06	Α.	_	5.0		
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	FG - 8465	FECHA: 2015-02-06	Δ:	_	S:0		
COMINOD			17.				
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8466	FECHA: 2015-02-06	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00		
		Presilla Aluminio Pequeno					
		Brocas 3/16		Uni	1,00	0.47	
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			Tipo Comprob.:	'EG	RESO	DE BODEGA'				
S.	COD	IGO	ITEM	T	JNI	CANTIL).	COSTO		VALOR
COMPROB		8467			_	S:0				
COMPKOR	<u> ₽G</u> −	040/	FECHA. ZUID-UZ-Ub	Α:	_	S:U				
1		55603	Drain Plug Peq		IIni		1 00	1	.43	
2		55725	Presilla Aluminio Pequeno		IIn i				1.43	
۷							4,00	U		
COMPROB	EG -	8468	FECHA: 2015-02-07	A:	-	s:0				
1		55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni		1,00		35	
2		55735	Presilla Aluminio Pequeno		Uni		2,00	0	1.13	
COMPDOD	ПС									
COMPROB	EG -	8469	FECHA: 2015-02-07	A:	_	S:U				
1		55603	Drain Plug Peq		IIn i		2 00	2	2.70	
2		55/35	Presilla Aluminio Pequeno		UIII		4,00	U	.25	
COMPROB	EG -	8470	FECHA: 2015-02-07	Α:	_	s:0				
1		55603	Drain Plug Peq		Uni		1,00	1	35	
2		55735	Presilla Aluminio Pequeno		Uni		2,00	0	1.13	
COMPROB	EG -	8471	FECHA: 2015-02-07	Α:	-	S:0				
1		EE722	Drogilla Aluminia Crando		TTm i		2 00	0	.86	
		55/33	Presilla Aluminio Grande Sellador 3m Gris		OUT		2,00			
2		55/56	Sellador 3m Gris		Unı		1,00	4	.68	
COMPROB	EG -	8472	FECHA: 2015-02-07	А:	_	s:0				
	-									
1		55733	Presilla Aluminio Grande		Uni		4,00	1	.72	
COMPROB	EG -	8473	FECHA: 2015-02-07	Α:	-	S:0				
1		FF C 0 2	Design Disease Design		TT 2		1 00	1	2.5	
1		55603	Drain Plug Peq		Uni		1,00		35	
2		55735	Presilla Aluminio Pequeno		Unı		2,00	0	1.13	
COMPROB	EG -	8474	FECHA: 2015-02-07	Α:	_	s:0				
001111102		0171	1 2011 2015 02 07							
1		55603	Drain Plug Peq		Uni		1,00	1	.35	
2		55735	Presilla Aluminio Pequeno		Uni		2.00		1.13	
							2,00	· ·	• • • •	
COMPROB	EG -	8475	FECHA: 2015-02-07	Α:	-	S:0				
_								_		
1		55603	Drain Plug Peq		Uni				35	
2		55735	Presilla Aluminio Pequeno		Uni		2,00	0	1.13	
COMPROR	E.C	0176	FECHA: 2015-02-07	7. •		g.0				
COMPROB	EG -	04/0	FECHA: 2015-02-07	Α.	_	5.0				
1		55733	Presilla Aluminio Grande		Uni		2,00	0	.86	
2			Drain Plug Peq		Uni		2,00		2.70	
		55005	Presilla Aluminio Pequeno							
3		55/35	Presilia Aluminio Pequeno		UIII		4,00	U	.25	
COMPROB	EG -	8477	FECHA: 2015-02-07	A:	_	S:0				
1		55603	Drain Plug Peq		Uni		2,00	2	2.70	
2		55735	Presilla Aluminio Pequeno		Uni		4,00	0	.25	
COMPROB	EG -	8478	FECHA: 2015-02-07	Α:	-	S:0				
1		55602	Drain Plug Peq		IIn i		2 00	2	2.70	
2									1.70	
2		JJ / 35	Presilla Aluminio Pequeno		Our		±,UU	U	1.45	
COMPROB	EG -	8479	FECHA: 2015-02-07	Α:	_	s:0				
1		55602	Drain Plug Grande .		Uni		2,00	4	.62	
2		55549	Drain Plug Grande . Brocas 3/16		Uni		1,00		.47	
COMPROB	EG -	8480	FECHA: 2015-02-07	Α:	_	S:0				
1		EEGOO	Droin Dluc Don		TTro !		1 00	4	2.5	
1			Drain Plug Peq						35	
2		55/35	Presilla Aluminio Pequeno		Unı		⊿,00	0	1.13	
COMPROB	EG -	8482	FECHA: 2015-02-07	Α:	_	S:0				
						5 - 5				
1		55603	Drain Plug Peq		Uni		1,00	1	.35	
2			Presilla Aluminio Pequeno						1.33	
								0		
COMPROB	EG -	8483	FECHA: 2015-02-07	A:	-	S:0				
-			2/16				1 00	-	4.5	
1		55549	Brocas 3/16 Sellador 3m Gris		Uni		1,00	0	0.47	
2		55756	Sellador 3m Gris		Uni		1,00	4	.68	
COMDBOB			FECHA: 2015-02-07			s:0				
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		Tipo Comprob.:	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
					•	•	
_					• • • •	2	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni		2.70	
2		-			•	0.25	
COMPROB	EG - 8485	FECHA: 2015-02-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.35	
2		Presilla Aluminio Pequeno			2,00	0.13	
COMPROB		FECHA: 2015-02-07					
1	55756	Sellador 3m Gris		Uni	1,00	4.68	
COMPROB	EG - 8487	FECHA: 2015-02-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.70	
2		Presilla Aluminio Pequeno			4,00	0.25	
COMPROB		FECHA: 2015-02-07			s:0		
COMPROD							
1		Drain Plug Peq			1,00	1.35	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8490	FECHA: 2015-02-07	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
						0.00	
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	A :	_	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.90	
COMPROB	EG - 8493	FECHA: 2015-02-07	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.70	
2		Presilla Aluminio Pequeno			4,00	0.25	
COMPROB		FECHA: 2015-02-07					
1		Drain Plug Peq			2,00	2.70	
2		Presilla Aluminio Pequeno			4,00	0.25	
COMPROB	EG - 8495	FECHA: 2015-02-08	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROR		FECHA: 2015-02-08	Α:	_			
1		Presilla Aluminio Grande			•	1.72	
2		Brocas 3/16		Uni	•	0.47	
COMPROB	EG - 8497	FECHA: 2015-02-08	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.70	
2		Presilla Aluminio Pequeno			4,00	0.25	
COMPROB		FECHA: 2015-02-08			s:0		
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8499	FECHA: 2015-02-08	A:	-	S:0		
1	55722	Presilla Aluminio Grande		Uni	4,00	1.72	
2		Sellador 3m Gris		Uni	1,00	4.68	
3		Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8500	FECHA: 2015-02-08	A :	_	S:0		
			-		-		
COMPROB	EG - 8501	FECHA: 2015-02-08	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.47	
					·	0.1/	
COMPROB	EG - 8502	FECHA: 2015-02-08	Α:	_	S:0		
1		Drain Plug Peq		Uni	2,00	2.70	
2		Presilla Aluminio Pequeno		Uni	4,00	0.25	
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Tipo Comprob.: 'EGRESO DE BODEGA'

	CODICO	I I I I I M				ООСТО	777 T OD
S.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8503	FECHA: 2015-02-08	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.70	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8504	FECHA: 2015-02-08	A:	_	S:0		
						4 05	
1		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	1.35 0.13	
2						0.13	
COMPROB	EG - 8506	FECHA: 2015-02-08	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.70	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB		FECHA: 2015-02-08					
1	55603	Drain Plug Peq		Uni	2,00	2.70	
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8510	FECHA: 2015-02-08	A :	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
		FECHA: 2015-02-08			•		
COMPROB	FG - 0317	FECHA. ZUID-UZ-U8	Α.	_			
1		Presilla Aluminio Grande				1.72	
2	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8514	FECHA: 2015-02-08	A:	-	S:0		
1	55722	Presilla Aluminio Grande		IIn i	4 00	1.72	
1 2		Brocas 3/16		Uni	4,00 1,00	0.47	
_				_		0.1/	
COMPROB	EG - 8515	FECHA: 2015-02-09			S:0		
1		Brocas 3/16		Uni	1,00	0.47	
2	55733	Presilla Aluminio Grande		Uni		1.72	
3	55602	Drain Plug Grande .			1,00	2.01	
4		Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8516	FECHA: 2015-02-09	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1.00	3.95	
		FECHA: 2015-02-09				3.23	
COMPROB				_	۵۰۷		
1		Drain Plug Peq		Uni	2,00	2.12	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8519	FECHA: 2015-02-09	A:	-	S:0		
1	55507	Disco De Desbastes 4,5"		IIni	1 00	0.70	
						0.70	
COMPROB	EG - 8520	FECHA: 2015-02-09	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni		2.12	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8521	FECHA: 2015-02-09	A:	-	S:0		
1	EFFOO	Presilla Aluminio Grande		TT∞ -	2 00	0.06	
1				_	2,00	0.86	
COMPROB	EG - 8522	FECHA: 2015-02-09	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-09					
COMPROD							
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 8524	FECHA: 2015-02-09	A:	-	S:0		
1	EEEOO	Disco De Corte 9"		IIn i	1,00	1.90	
						1.90	
COMPROB	EG - 8526	FECHA: 2015-02-09					
1		Sellador 3m Gris Brocas 3/16		Uni	2,00	7.90	
2		Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8527	FECHA: 2015-02-09					
_							

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Pag. 853 de 974

		Tipo Comprob.:	' E(GRESO 1	DE BODEGA'		
S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-09		_	s:0		
1						2 05	
_		Sellador 3m Gris		Uni	1,00	3.95	
COMPROB		FECHA: 2015-02-09	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8534	FECHA: 2015-02-09	Α:	-	s:0		
1	55603	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	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
2	55549	Brocas 3/16		Uni	1,00	0.47	
3	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.11	
COMPROB	EG - 8543	FECHA: 2015-02-09	A:	-	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.06	
2		Presilla Aluminio Pequeno			2,00	0.13	
COMPROB	EG - 8545	FECHA: 2015-02-09	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
2		Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8547	FECHA: 2015-02-09	Α:	_	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.06	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8548	FECHA: 2015-02-09	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8551	FECHA: 2015-02-09	A:	-	s:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00	0.70	
		FECHA: 2015-02-09					
		Presilla Aluminio Grande				1.72	
						1./2	
		FECHA: 2015-02-09					
1		Sellador 3m Gris				3.95	
COMPROB	EG - 8558	FECHA: 2015-02-09	A:	=	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
COMPROB	EG - 8560	FECHA: 2015-02-09	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.90	
		FECHA: 2015-02-09					
1		Drain Plug Grande .				4.01	
_		FECHA: 2015-02-09				4.01	
COMPROB						<u> </u>	
1		Presilla Aluminio Grande				1.72	
COMPROB	EG - 8565	FECHA: 2015-02-09	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni		2.12	
2		Presilla Aluminio Pequeno			4,00	0.25	
COMPROB	EG - 8566	FECHA: 2015-02-09	Α:	-	S:0		
		Brocas 3/16			1,00		
	55756 u Oct 8 / 15	Sellador 3m Gris		Uni	•	3.95 Pag. 854 de	974
a, 111	000 0 / 13	_1 20 00				143. 001 de	

		Tipo Comprob.:	'EG	RESO	DE BODEGA'	<u>.</u>	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8569	FECHA: 2015-02-09	Α:	_	S:0		
1				TT∽ -	1 00	0 47	
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	A:	_	s:0		
1						0 47	
1		Brocas 3/16		Uni	,	0.47	
COMPROB	EG - 8577	FECHA: 2015-02-10	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	4,00	3.79	
COMPROB	EG - 8580	FECHA: 2015-02-10	Α:	_	S:0		
0						1 00	
2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni ™÷	2,00 4,00	1.89 0.25	
						0.25	
COMPROB	EG - 8583	FECHA: 2015-02-10	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.95	
COMPROB	EG - 8592	FECHA: 2015-02-10	A:	_	s:0		
1						1 70	
1		Presilla Aluminio Grande			,	1.72	
COMPROB	EG - 8594	FECHA: 2015-02-10	A:	-	S:0		
2		Bisagra De Acero Inoxidab		Uni	2,00	2.11	
3		Brocas 3/16		Uni		0.47	
COMPROB	EG - 8597	FECHA: 2015-02-10	A:	-	S:0		
1	5575 <i>6</i>	Sellador 3m Gris		IIni	1,00	3.95	
						3.75	
COMPROB	EG - 8598	FECHA: 2015-02-10	Α:	_			
1	55602	Drain Plug Grande .		Uni	1,00	2.01	
COMPROB	EG - 8601	FECHA: 2015-02-10	A:	-	s:0		
1	55722	Dregilla Aluminia Cranda		IIn i	4 00	1.72	
2	55756	Presilla Aluminio Grande Sellador 3m Gris		Uni	4,00 1,00	3.95	
					s:0	- 7	
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	EG - 8608	FECHA: 2015-02-10	A:	_	s:0		
						2	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.79 0.51	
		_				0.51	
COMPROB	EG - 8609	FECHA: 2015-02-10	Α:	-	S:0		
1		Sellador 3m Gris		Uni		3.95	
2		Brocas 3/16				0.47	
3		Drain Plug Grande .				6.02	
COMPROB	EG - 8611	FECHA: 2015-02-10	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.89	
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8613	FECHA: 2015-02-10	A:	_	s:0		
1	EE602	Drain Dlug Dog		TT~ ÷	2 00	1.89	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.25	
		FECHA: 2015-02-10				0.23	
COMPROB							
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno		Uni		0.25	074
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		Tipo Comprob.:	' EG	RESO :	DE BODEGA'		
S.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
COMPROB	EG - 8618	FECHA: 2015-02-10	A:	_	s:0		
_							
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Unı	1,00	0.95 0.13	
						0.13	
COMPROB	EG - 8620	FECHA: 2015-02-10	A:	_	S:0		
1	55733	Presilla Aluminio Grande	1	Uni	2,00	0.86	
COMPROB		FECHA: 2015-02-10					
COMPROB							
1	55603	Drain Plug Peq	1	Uni	1,00	0.95	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8626	FECHA: 2015-02-10	A:	-	s:0		
1	55603	Drain Plug Peq	,	IIni	1,00	0.95	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.13	
COMPROB		FECHA: 2015-02-10					
COMPROB							
1		Drain Plug Peq				1.89	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8629	FECHA: 2015-02-10	A:	-	s:0		
1	55603	Drain Plug Peq	,	IIni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno	-	Uni	4.00	0.25	
		FECHA: 2015-02-10				0.25	
COMPROB							
1	55603	Drain Plug Peq	1	Uni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
COMPROB	EG - 8634	FECHA: 2015-02-10	A:	_	S:0		
1	55756	Sellador 3m Gris	,	IIni	1,00	3.95	
						3.93	
COMPROB	EG - 8636	FECHA: 2015-02-10	Α:	-	s:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno	1	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	
					•	0.17	
COMPROB		FECHA: 2015-02-10					
1	55549	Brocas 3/16	1	Uni	1,00	0.47	
COMPROB	EG - 8644	FECHA: 2015-02-10	A:	_	s:0		
1	EE7E6	Sellador 3m Gris		IIn i	1 00	3.95	
						3.93	
COMPROB	EG - 8645	FECHA: 2015-02-10	A:	_	s:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
COMPROB	EG - 8650	FECHA: 2015-02-10	A :	_	s:0		
1	FF.C0.2	Desir Diver Don		TT	2 00	1 00	
1 2	550U3 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4 nn	1.89 0.25	
_						0.25	
COMPROB	EG - 8652	FECHA: 2015-02-10	A:	_	S:0		
1	55603	Drain Plug Peq	1	Uni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno	1	Uni	4,00	0.25	
COMPROB	EG - 8654	FECHA: 2015-02-10	Α:	_	S:0		
1	EEEOO	Diggo Do Corto O"	,	IIn i	1 00	1 60	
1		Disco De Corte 9"			1,00	1.63	
COMPROB	EG - 8656	FECHA: 2015-02-10	Α:	-	s:0		
1	55756	Sellador 3m Gris	1	Uni	1,00	3.95	
COMPROB	EG - 8658	FECHA: 2015-02-10	A :	_			
1		Drain Plug Peq				1.89	
2		Presilla Aluminio Pequeno		OIIT		0.25	7.4
amb, Th	u Oct 8 / 15	14.20.30			inirir_repgen	Pag. 856 de 9	/ 1

		Tipo Comprob.:	'EG	RESO D	E BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 8660	FECHA: 2015-02-10	Α:	-	S:0		
4				TT '	1 00	2 2 -	
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00 2,00	0.95	
2						0.13	
COMPROB	EG - 8663	FECHA: 2015-02-10	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno		Uni	4.00	0.25	
COMPROB	EG - 8664	FECHA: 2015-02-10	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.89	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8665	FECHA: 2015-02-10	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00		
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8666	FECHA: 2015-02-10	A:	-	S:0		
1	FF(0)	Davida Diana Dava		TT	2 00	1 00	
1 2	55003	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	1.89 0.25	
						0.23	
COMPROB	EG - 8667	FECHA: 2015-02-11	Α:	-	S:0		
1	55528	Bisagra De Acero Inoxidab		Uni	2,00	2.11	
_		_				2.11	
COMPROB	EG - 8669	FECHA: 2015-02-11	Α:	_	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
2	55756	Sellador 3m Gris		Uni	1,00	5.35	
COMPROB	EG - 8670	FECHA: 2015-02-11	Α:	_	S:0		
001111102							
1	55603	Drain Plug Peq		Uni	1,00		
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.13	
COMPROB	EG - 8673	FECHA: 2015-02-11	A:	-	S:0		
2	FF.C0.2	Davida Dian Davi		TT	1 00	0 01	
2	556U3 55725	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	0.81 0.13	
						0.13	
COMPROB	EG - 8675	FECHA: 2015-02-11	Α:	-	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1.00	0.70	
COMPDOD		FECHA: 2015-02-11					
COMPROB	EG - 80//	FECHA: 2015-02-11	Α.	_	5.0		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
		FECHA: 2015-02-11					
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
COMPROB	EG - 8681	FECHA: 2015-02-11	A:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
COMPROB	EG - 8682	FECHA: 2015-02-11	A:	-	S:0		
1				TT	1 00	г эг	
1 2	55/56 555 <u>/</u> 0	Sellador 3m Gris Brocas 3/16		IIn i	1,00 1,00	5.35 0.44	
						0.44	
COMPROB	EG - 8684	FECHA: 2015-02-11	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1.00	0.44	
						0.11	
COMPROR	±G − 8/U4	FECHA: 2015-02-10	Α:	_	S:U		
1	55603	Drain Plug Peq		Uni	2,00	1.89	
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8705	FECHA: 2015-02-10	A:	_	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.47	
COMPROB	EG - 8706	FECHA: 2015-02-10	A:	_	s:0		
		Sellador 3m Gris					
				Uni			d- 074
amb, Th	nu Oct 8 / 15	14:20:58			inTrTr_rep	gen Pag. 857	ae 97/4

		Tipo Comprob.:	\neg				
S.	CODIGO	ITEM	_	NI	CANTID.	COSTO	VALOR
COMPROB	EG - 8709	FECHA: 2015-02-10	A: -	-	S:0		
1	55602	Drain Plug Grande .	τ	Jni	1.00	2.01	
COMPROB	EG - 8/13	FECHA: 2015-02-11	Α: -	_	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	5.35	
COMPROB	EG - 8714	FECHA: 2015-02-11	A: -	_	s:0		
1		Drain Plug Grande .					
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8716	FECHA: 2015-02-11	A: -	_	S:0		
1	55733	Presilla Aluminio Grande	Т	Ini	2,00	0.86	
2					2,00	1.62	
3	55735	Drain Plug Peq Presilla Aluminio Pequeno	τ	Jni	4,00	0.25	
COMPROB		FECHA: 2015-02-11					
1	55602	Drain Plug Grande .	Ţ	Jni	2,00	4.01	
COMPROB	EG - 8724	FECHA: 2015-02-11	A: -	-	s:0		
1	EE602	Drain Plug Peq	т.	To i	2,00	1.62	
1 2		Presilla Aluminio Pequeno				0.25	
		_				0.23	
COMPROB	EG - 8726	FECHA: 2015-02-11	A: -	_	S:0		
1	55528	Bisagra De Acero Inoxidab	τ	Jni	2,00	2.11	
COMPROB		FECHA: 2015-02-11					
COMPROB							
1	55603	Drain Plug Peq	Ţ	Jni	4,00	3.24	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	8,00	0.51	
COMPROB	EG - 8745	FECHA: 2015-02-11	A: -	-	S:0		
1	55602	Drain Plug Peq	т	In i	2,00	1.62	
2	55735	Presilla Aluminio Pequeno	T	Jiii Ini	4.00	0.25	
						0.20	
COMPROB	EG - 8747	FECHA: 2015-02-11	A: -	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00	1.62	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.25	
COMPROB	EG - 8749	FECHA: 2015-02-11	A: -	_	s:0		
1	FF.602	D ' D] D	-		0.00	1 60	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00	1.62 0.25	
						0.25	
COMPROB	EG - 8751	FECHA: 2015-02-11	A: -	-	S:0		
1	55603	Drain Plug Peq	τ	Jni	2,00	1.62	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.25	
COMPROB	EG - 8752	FECHA: 2015-02-11	A: -	_	s:0		
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno				0.25	
COMPROB	EG - 8753	FECHA: 2015-02-11	A: -	_	S:0		
1	55603	Drain Plug Peq	τ	Jni	1,00	0.81	
2		Presilla Aluminio Pequeno				0.13	
COMPROB		FECHA: 2015-02-11					
COMPROB							
1	55603	Drain Plug Peq	Ţ	Jni	1,00	0.81	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	0.13	
COMPROB	EG - 8755	FECHA: 2015-02-11	A: -	_	S:0		
1	EEEO2	Drain Plug Peq	т.	In i	2,00	1.62	
2		Presilla Aluminio Pequeno					
						0.23	
COMPROB	<u>в</u> ⊌ − 87/56	FECHA: 2015-02-11	A: -	-	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	2,00		
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.25	
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_rep	gen Pag. 858	de 974

		Tipo Comprob.:	'EG	RESO DE	BODEGA'			
S.	CODIGO	ITEM	Ū	NI	CANTID.		COSTO	VALOR
COMPROB	EG - 8758	FECHA: 2015-02-11	A:	-	S:0			_
1	55600	D ' D] D		'	0	0.0	1 60	
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2 4	,00	1.62 0.25	
2							0.25	
COMPROB	EG - 8759	FECHA: 2015-02-11	A:	-	s:0			
1	55603	Drain Plug Peq		IIni	2	0.0	1.62	
2	55735	Presilla Aluminio Pequeno		UIII Uni	4	,00	0.25	
							0.23	
COMPROB	EG - 8760	FECHA: 2015-02-11	Α:	-	S:0			
1	55603	Drain Plug Peq		Uni	1	. 0.0	0.81	
2		Presilla Aluminio Pequeno					0.13	
COMPDOD		FECHA: 2015-02-11						
COMPROB	EG - 0/02	FECHA: 2015-02-11	Α.	_	5.0			
1	55603	Drain Plug Peq		Uni	1	,00	0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2	,00	0.13	
COMPROB	EG - 8764	FECHA: 2015-02-11	А:	_	s:0			
1	55603	Drain Plug Peq		Uni	1	,00	0.81	
2	55735	Presilla Aluminio Pequeno		Uni	2	,00	0.13	
COMPROB	EG - 8766	FECHA: 2015-02-11	A:	_	s:0			
_					_			
1		Drain Plug Grande .			1		2.01	
2	55756	Sellador 3m Gris		Unı	1	,00	5.35	
COMPROB	EG - 8767	FECHA: 2015-02-11	A:	_	S:0			
1	FF602	Desaire Diver Desa		TT	1	0.0	0 01	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1 2		0.81 0.13	
2						,00	0.13	
COMPROB	EG - 8769	FECHA: 2015-02-11	A :	_	S:0			
1	55756	Sellador 3m Gris		IIni	1	0.0	5.35	
							3.33	
COMPROB	EG - 8771	FECHA: 2015-02-11	A :	-	S:0			
1	55602	Drain Plug Grande .		Uni	2	.00	4.01	
COMPROB	EG - 8//4	FECHA: 2015-02-11	Α:	-	S:0			
2	55756	Sellador 3m Gris		Uni	1	,00	5.35	
COMPROB	FG - 8775	FECHA: 2015-02-11	Δ:	_	s:0			
COMINOD								
1	55549	Brocas 3/16 Sellador 3m Gris		Uni	1	,00	0.44	
2	55756	Sellador 3m Gris		Uni	1	,00	5.35	
COMPROB	EG - 8776	FECHA: 2015-02-11	A:	_	s:0			
1		Drain Plug Peq					1.62	
2	55735	Presilla Aluminio Pequeno		Unı	4	,00	0.25	
COMPROB	EG - 8777	FECHA: 2015-02-11	A:	_	S:0			
1	EEE40	Brocas 3/16		Uni	1	0.0	0 44	
1							0.44	
COMPROB	EG - 8779	FECHA: 2015-02-11	A:	-	S:0			
1	55733	Presilla Aluminio Grande		Uni	2	.00	0.86	
2		Drain Plug Peq			1	,00	0.81	
3		Presilla Aluminio Pequeno			2	,00	0.13	
COMPROB	표G - 8/8U	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 - 8781	FECHA: 2015-02-11	A :	_	s:0			
1	55603	Drain Plug Peq		Uni	2	,00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4	,00	0.25	
COMPROB	EG - 8782	FECHA: 2015-02-11	A :	_	S:0			
1	F F F 2 2	Describe alemini C		TTee d	4	0.0	1 50	
1	55/33	Presilla Aluminio Grande		OIII	4	,00	1.72	
		FECHA: 2015-02-11	A:	-	S:0			
amb, Th	nu Oct 8 / 15	14:20:58			InTrTr	_repgen	Pag. 859 d	e 974

		Tipo Comprob.:	'EG	RESO 1	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	INI	CANTID.	COSTO	VALOR
4				'	4 00	4 50	
1		Presilla Aluminio Grande				1.72	
2					1,00	0.44	
COMPROB	EG - 8785	FECHA: 2015-02-11	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2 00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	2,00 4,00	0.25	
						3.23	
COMPROB	EG - 8786	FECHA: 2015-02-11	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
COMPROB		FECHA: 2015-02-11					
COMPROB							
1	55603	Drain Plug Peq		Uni	2,00	1.62	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.25	
COMPROB	EG - 8788	FECHA: 2015-02-11	A:	_	S:0		
1						0 44	
1		Brocas 3/16			1,00	0.44	
COMPROB	EG - 8789	FECHA: 2015-02-11	A:	-	s:0		
1	55603	Drain Plug Peq		IIni	2,00	1.62	
2		Presilla Aluminio Pequeno			4,00	0.25	
						0.23	
COMPROB	EG - 8792	FECHA: 2015-02-12	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
СОМББОБ		FECHA: 2015-02-12					
COMPKOR							
1	55602	Drain Plug Grande .		Uni	2,00	4.01	
COMPROB	EG - 8794	FECHA: 2015-02-12	Α:	_	S:0		
2		Drain Plug Grande .				2.01	
3	55526	Bisagra De Acero Inoxidab	,	Uni	2,00	1.09	
COMPROB	EG - 8795	FECHA: 2015-02-11	A:	-	S:0		
1	55540	Brocas 3/16		Uni	1,00	0.44	
_						0.44	
COMPROB	EG - 8796	FECHA: 2015-02-12	A:	-	s:0		
1	55549	Brocas 3/16		Uni	1,00	0.44	
_		FECHA: 2015-02-12				- ·	
COMPKOR	±G - 0/9/	FECHM. 2015-02-12	Α.	_	ಎ•∪		
1	55756	Sellador 3m Gris		Uni	1,00	5.35	
COMPROB	EG - 8799	FECHA: 2015-02-12	A :	_	s:0		
1	55597	Disco De Desbastes 4,5"	,	Uni	1,00	0.71	
COMPROB	EG - 8800	FECHA: 2015-02-12	Α:	_	S:0		
1	FF 600	Dunden Dlass Dass		TTer -	0.00	1 60	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.62 0.25	
					4,00	0.45	
COMPROB	EG - 8801	FECHA: 2015-02-12	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1.00	0.81	
2		Presilla Aluminio Pequeno				0.13	
						3.13	
COMPROB	#G - 8802	FECHA: 2015-02-12	Α:	_	S:0		
1	55590	Disco De Corte 9"		Uni	1,00	1.40	
COMPROB		FECHA: 2015-02-12			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	Α:	_	S:0		
						г эг	
		Sellador 3m Gris				5.35	
COMPROB	EG - 8808	FECHA: 2015-02-12	A:	-	S:0		
1	55603	Drain Plug Peq		IIni	2 00	1.62	
-	10 Oct 8 / 15			OIIT		1.62 Pag. 860 de	974
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S.	CODIGO	I T E M	\neg	NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno	τ	Jni	4,00	0.25	
COMPRO		FECHA: 2015-02-12				2.20	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Jni Jni	1,00	0.81 0.13	
COMPRO		FECHA: 2015-02-12			S:0	0.10	
1	55602	Drain Plug Grande .	Ţ	Jni	4,00	8.03	
COMPRO	DB EG - 8811	FECHA: 2015-02-12	A: -	_	S:0		
1 2		Presilla Aluminio Grande Drain Plug Grande .		Jni Jni	4,00 4,00		
COMPRO	DB EG - 8812	FECHA: 2015-02-12	A: -	-	S:0		
2		Drain Plug Grande . Sellador 3m Gris	Ţ Ţ		4,00 1,00		
COMPRO	DB EG - 8813	FECHA: 2015-02-12	A: -	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 8814	FECHA: 2015-02-12	A: -	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 8815	FECHA: 2015-02-12	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 8816	FECHA: 2015-02-12	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 8817	FECHA: 2015-02-12	A: -	-	S:0		
1		Brocas 3/16	Ţ	Jni	1,00		
2		Presilla Aluminio Grande Sellador 3m Gris		Jni Jni	4,00 1,00		
COMPRO	DB EG - 8818	FECHA: 2015-02-12	A: -	_	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	5.35	
COMPRO	DB EG - 8819	FECHA: 2015-02-12	A: -	_	S:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	5.35	
COMPRO	DB EG - 8820	FECHA: 2015-02-13	A: -	_	S:0		
1		Drain Plug Peq			2,00		
2		Presilla Aluminio Pequeno Sellador 3m Gris		Jni Jni	4,00 1,00		
COMPRO		FECHA: 2015-02-13					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 8822	FECHA: 2015-02-13	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	J J	Jni Jni	1,00 2,00		
COMPRO	DB EG - 8823	FECHA: 2015-02-13	A: -	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00		
COMPRO	DB EG - 8824	FECHA: 2015-02-13	A: -	-	S:0		
2	55528	Bisagra De Acero Inoxidab	Ţ	Jni	2,00	1.95	

		Tipo Comprob.:	'EGI	RESO	DE BODEGA'	,	
s.	CODIGO	ITEM	U	NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-13		-	S:0	•	
2		Brocas 3/16				0.42	2
COMPROB		FECHA: 2015-02-13					
1	55756	Sellador 3m Gris	τ	Uni	1,00	6.13	2
COMPROB	EG - 8827	FECHA: 2015-02-13	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni	2,00 4,00	1.68	
		FECHA: 2015-02-13				0.1.	,
1		Disco De Desbastes 4,5"				0.70)
COMPROB	EG - 8829	FECHA: 2015-02-12	A:	_	s:0		
1	55549	Brocas 3/16	τ	Uni	1,00	0.4	1
COMPROB	EG - 8830	FECHA: 2015-02-13	A:	-	S:0		
		Drain Plug Grande .				1.7	3
		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Uni Uni	2,00 4,00		
COMPROB	EG - 8835	FECHA: 2015-02-13	Α:	-	S:0		
1		Sellador 3m Gris				6.13	2
COMPROB		FECHA: 2015-02-13					
1		·		Uni	•	0.43	2
COMPROB 1		FECHA: 2015-02-13				1 5	
		Drain Plug Grande . FECHA: 2015-02-12				1.73	
1						5.3	5
2		Sellador 3m Gris Brocas 3/16					
COMPROB		FECHA: 2015-02-13	A:	-	S:0		
1		,			1,00	0.73	L
		FECHA: 2015-02-13					
		Sellador 3m Gris FECHA: 2015-02-13				6.13	2
COMPROB		Drain Plug Grande .				၁	5
2		Presilla Aluminio Pequeno					
COMPROB	EG - 8851	FECHA: 2015-02-13	Α:	-	S:0		
2		Sellador 3m Gris				6.13	2
		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ţ Ţ	Uni Uni	2,00 4,00	1.68	
3	55733	Presilla Aluminio Grande	Ţ	Uni	2,00	0.86	
		FECHA: 2015-02-13					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
COMPROB		FECHA: 2015-02-13					
1	55603	Drain Plug Peq	Ţ	Uni	1,00	0.8	1
		Presilla Aluminio Pequeno FECHA: 2015-02-13				0.00	J
1		Drain Plug Peq				1.68	3
amb, Th	u Oct 8 / 15					pgen Pag. 86	

S.	CODIGO	I T E M	$\overline{}$	JNI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPROB		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84	
COMPROB		FECHA: 2015-02-13			s:0		
1		Drain Plug Peq			2,00	1.68	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84	
COMPROB	EG - 8865	FECHA: 2015-02-13	A:	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84 0.06	
COMPROB	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	
COMPROB	EG - 8868	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	
COMPROB		FECHA: 2015-02-13					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.13	
COMPROB		FECHA: 2015-02-13			s:0	0.13	
1	55603	Drain Plug Peq		Uni	2,00	1.68	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 8874	FECHA: 2015-02-13	A:	-	S:0		
1		Brocas 3/16		Uni	1,00	0.42	
COMPROB				-	S:0		
1		Drain Plug Grande .			2,00	3.46	
COMPROB		FECHA: 2015-02-13					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	1,00 2,00	0.84 0.06	
COMPROB	EG - 8881	FECHA: 2015-02-13	Α:	-	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.13	
COMPROB	EG - 8882	FECHA: 2015-02-13	Α:	_	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.13	
COMPROB	EG - 8884	FECHA: 2015-02-13	Α:	_			
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.68 0.13	
COMPROB		FECHA: 2015-02-14				0.13	
1		Presilla Aluminio Grande				1.72	
		FECHA: 2015-02-12					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.62 0.25	
		FECHA: 2015-02-14				3.23	
		14:20:58				n Pag. 863	de 974

		Tipo Comprob.:	'EG	RESO 1	DE BODEGA'		
S.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
_				'			
1	55603	Drain Plug Peq		Uni		1.08	
2		Presilla Aluminio Pequeno			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	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
						0.00	
COMPROB	EG - 8894	FECHA: 2015-02-14	Α:	_	S:0		
1		Drain Plug Peq		Uni	2,00	2.17	
2		Presilla Aluminio Pequeno		Uni	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	55722	Presilla Aluminio Grande		IIni	4,00	1.72	
						1./2	
COMPROB	EG - 8897	FECHA: 2015-02-14	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
_						_ , , <u>_</u>	
COMPROB	EG - 8898	FECHA: 2015-02-14	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 8899	FECHA: 2015-02-14	Δ:	_	S:0		
COMPROD							
1		Drain Plug Peq			2,00	2.17	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPROB	EG - 8901	FECHA: 2015-02-14	A:	_	S:0		
1	<i>1</i>	December 2/16		TTer -	1 00	0.40	
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.42 6.12	
_						0.12	
COMPROB	EG - 8936	FECHA: 2015-02-14	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
				_			
COMPROB	±G − 093/	FECHA: 2015-02-14	A:	_	ಎ.∪		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 8938	FECHA: 2015-02-14	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 8940	FECHA: 2015-02-14	Α:	_	S:0		
^						C 10	
2		Sellador 3m Gris			1,00	6.12	
COMPROB	EG - 8941	FECHA: 2015-02-14	A:	-	S:0		
1	55756	Sellador 3m Gris		IIni	1,00	6.12	
						V.12	
COMPROB	EG - 8943	FECHA: 2015-02-14	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.17	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB		FECHA: 2015-02-14					
COMPROD							
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 8945	FECHA: 2015-02-15	Α:	_	S:0		
						<u>.</u> –	
1		Drain Plug Peq			2,00	2.17	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 8946	FECHA: 2015-02-15	A:	-	S:0		
1	55756	Sellador 3m Gris		[]ni	1.00	6.12	
						V.12	
COMPROB	EG - 8947	FECHA: 2015-02-15	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.08	
	nu Oct 8 / 15			-		Pag. 864 de 9	74

S.	CODIC	GO	ΙΤΙ	E M	$\overline{}$	JNI	CANTII).	COSTO		VALOR
2	!!!	55735 Pı	resilla Alum:	inio Pequeno		Uni		2,00	(0.06	
COMPR				5-02-15							
1	. !	55756 Se	ellador 3m G	ris		Uni		1,00	6	5.12	
COMPR	OB EG - 8	949	FECHA: 201	5-02-15	Α:	-	s:0				
1 2				q inio Pequeno				1,00		1.08	
COMPR				5-02-15							
1	. !	55602 Di	rain Plug Gra	ande .		Uni		2,00	3	3.46	
COMPR	OB EG - 8	951	FECHA: 201	5-02-16	Α:	-	s:0				
1	. !	55733 Pı	resilla Alum:	inio Grande		Uni		4,00	1	1.72	
COMPR	OB EG - 8	953	FECHA: 201	5-02-16	Α:	-	s:0				
1 2	. !	55603 Di 55735 Pi	rain Plug Peo resilla Alum:	q inio Pequeno		Uni Uni		1,00		1.08	
COMPR	OB EG - 8	954	FECHA: 201	5-02-16	Α:	_	s:0				
1 2				q inio Pequeno				1,00		1.08	
COMPR				5-02-16						3.00	
1				q				4,00	4	4.33	
2	!	55735 Pi	resilla Alum:	inio Pequeno		Uni		8,00		0.26	
COMPR	OB EG - 8	958	FECHA: 201	5-02-16	A:	-	S:0				
1 2				q inio Pequeno				2,00 4,00		2.17 0.13	
COMPR	OB EG - 8	960	FECHA: 201	5-02-16	Α:	-	s:0				
1 2				q inio Pequeno				2,00		2.17	
COMPR				5-02-16							
1	. !	55602 Dı	rain Plug Gra	ande .		Uni		2,00	3	3.46	
COMPR	OB EG - 8	964	FECHA: 201	5-02-16	Α:	-	S:0				
				q inio Pequeno						4.33	
				5-02-16						7.20	
				ande .					1	1.73	
COMPR				5-02-16						_	
1	. !	55603 Di	rain Plug Ped	4· ·		Uni		2,00	2	2.17	
2	!	55735 Pi	resilla Alum:	inio Pequeno		Uni		4,00		0.13	
COMPR				5-02-16							
1 2		55733 Pi 55756 Se	resilla Alum: ellador 3m G	inio Grande ris		Uni Uni		4,00 2,00		1.72 2.24	
3	. !	55549 Bi	rocas 3/16	· -		Uni		1,00		0.38	
COMPR	OB EG - 8	968	FECHA: 201	5-02-16	A:	-	S:0				
1			ellador 3m G						6	5.12	
COMPR				5-02-16							
1				ris					6	5.12	
COMPR				5-02-16							
1 2	. ! !	55603 Di 55735 Pi	rain Plug Peo resilla Alum:	q inio Pequeno		Uni Uni		2,00 4,00		2.17	

			Tipo Comprob.:	'EC	RESO I	DE BODEGA'				
S.	CODIC	O	ITEM	Ţ	JNI	CANTIL).	COSTO		VALOR
COMPROB	EG - 8	972	FECHA: 2015-02-16	Α:	-	s:0	•		•	
1	Į	55602	Drain Plug Grande .		Uni		1,00		1.73	
COMPROB	EG - 8	973	FECHA: 2015-02-16	Α:	_	s:0				
2	į	55756	Sellador 3m Gris		Uni		1,00		6.12	
COMPROB	EG - 8	974	FECHA: 2015-02-16	A:	-	S:0				
1 2		55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni		4,00 8,00		4.33 0.26	
COMPROB			FECHA: 2015-02-16						0.26	
1			Drain Plug Peq				2,00		2.17	
2			Presilla Aluminio Pequeno				4,00		0.13	
COMPROB	EG - 8	976	FECHA: 2015-02-16	A:	-	S:0				
1	į	55733	Presilla Aluminio Grande		Uni		2,00		0.86	
COMPROB			FECHA: 2015-02-17			s:0				
1	í	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni		2,00		2.03	
2		55735	Presilla Aluminio Pequeno		Uni		4,00		0.13	
3			Presilla Aluminio Grande				4,00		1.72	
COMPROB			FECHA: 2015-02-17							
1 2			Drain Plug Peq				2,00		2.03 0.13	
COMPROB			Presilla Aluminio Pequeno FECHA: 2015-02-17			s:0			0.13	
1			Sellador 3m Gris						6.12	
COMPROB			FECHA: 2015-02-17			s:0			0.12	
1	Į	55603	Drain Plug Peq		Uni		1,00		1.02	
2	į	55735	Presilla Aluminio Pequeno		Uni		2,00		0.06	
COMPROB	EG - 8	981	FECHA: 2015-02-17	A:	-	s:0				
1	į	55756	Sellador 3m Gris		Uni		1,00		6.12	
COMPROB			FECHA: 2015-02-17	A:	-	s:0				
1 2			Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		2,00		2.03 0.13	
			FECHA: 2015-02-17							
1	į	55756	Sellador 3m Gris		Uni		1,00		6.12	
COMPROB	EG - 8	984	FECHA: 2015-02-17	Α:	-	s:0				
1	ļ	55603	Drain Plug Peq		Uni		2,00		2.03	
2			Presilla Aluminio Pequeno				4,00		0.13	
COMPROB			FECHA: 2015-02-17 Sellador 3m Gris			5.0			6.12	
			FECHA: 2015-02-17						0.12	
1			Drain Plug Peq				2,00		2.03	
2		55735	Presilla Aluminio Pequeno		Uni		4,00		0.13	
COMPROB	EG - 8	987	FECHA: 2015-02-17	A:	-	S:0				
1	į	55756	Sellador 3m Gris		Uni		1,00		6.12	
COMPROB	EG - 8	988	FECHA: 2015-02-17	A:	_	S:0				
1 2	! : :	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		2,00 4,00		2.03 0.13	
COMPROB	EG - 8	989	FECHA: 2015-02-17	A:	-	s:0				
1			Drain Plug Peq				2,00		2.03	
			Presilla Aluminio Pequeno 14:20:58		OIII			n Pag	0.13 866 de 9	74
a.i.b., 111	.u UCL 0	, 13	11-20-30			TIIIT	TT TE EDGE	ray	. 555 ae 9	

		Tipo Comprob.:	'E	GRESO	DE BODEGA'		
S.	CODIGO	ITEM	T	JNI	CANTID.	COSTO	VALOR
COMPROB					s:0	<u> </u>	
COMPROD	EG 0330	1 Heim: 2013 02 17					
1	55603	Drain Plug Peq		Uni	2,00	2.03	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPDOD							
COMPROB	EG - 8991	FECHA: 2015-02-17	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		IIni	2 00	0.86	
						0.00	
COMPROB	EG - 8992	FECHA: 2015-02-17	Α:	-	S:0		
1	FF.C0.2	Davids Disco Desc		TT 2	1 00	1 00	
1	55603	Drain Plug Peq		Uni	1,00	1.02	
2	55/35	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 8993	FECHA: 2015-02-17	A:	_	s:0		
1		Drain Plug Peq				2.03	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPROB	FC - 8994	FECHA: 2015-02-17	Δ:	_	9:0		
COMINOD	EG 0551	recha. 2015 02 17	Д.		5.0		
1	55603	Drain Plug Peq		Uni	1,00	1.02	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 8995	FECHA: 2015-02-17	Α:	-	S:0		
1	FF602	Dunin Diver Don		TT	1 00	1 00	
1	55603	Drain Plug Peq		Uni	1,00	1.02	
2	55735	Presilla Aluminio Pequeno		Unı	2,00	0.06	
COMPROB	EG - 8996	FECHA: 2015-02-17	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
2	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EC _ 0007	FECHA: 2015-02-17	7.		8:0		
COMPROB	EG - 6991	FECHA: 2013-02-17	Α.		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	Α:	-	S:0		
1	EE602	Drain Dlug Dog		IIn i	2 00	2.03	
	55003	Drain Plug Peq Presilla Aluminio Pequeno		UIII	2,00		
2	55/35	Presilia Aluminio Pequeno		UIII	4,00	0.13	
COMPROB	EG - 8999	FECHA: 2015-02-17	A:	-	S:0		
_							
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00	2.03	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPROB	EG - 9000	FECHA: 2015-02-17	Δ:	_	S:0		
001111102							
1	55603	Drain Plug Peq		Uni	2,00	2.03	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
	0001		_				
COMPROB	EG - 9001	FECHA: 2015-02-17	Α:	_	S:0		
1	55603	Drain Plug Peq		IIni	1,00	1.02	
2		Presilla Aluminio Pequeno				0.06	
2						0.00	
COMPROB	EG - 9002	FECHA: 2015-02-16	A:	-	S:0		
-						2.16	
1	55602	Drain Plug Grande .		Unı	2,00	3.46	
COMPROB	EG - 9003	FECHA: 2015-02-18	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00 4,00	1.73	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPDOD							
COMPROB	EG - 9006	FECHA: 2015-02-18	Α:	_	S:0		
1	55603	Drain Plug Peq		IIni	1 00	0.86	
2		Presilla Aluminio Pequeno				0.06	
						0.00	
COMPROB	EG - 9011	FECHA: 2015-02-18	A:	-	s:0		
-					2	a	
1	55603	Drain Plug Peq		Uni	2,00	1.73	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.13	
COMPROB	EG - 9023	FECHA: 2015-02-18	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0.86	
amh ™h	u Oct 8 / 15	14:20:58			InTrTr rencor	Pag. 867 de	974
a, 111	/ 13	11-20-30			THITTI TEPAGH	149. 007 de	- / -

S.	CODIGO	I T E M	UN		CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno	U	ni	2,00	0.06	
COMPRO		FECHA: 2015-02-18					
1	55733	Presilla Aluminio Grande	U	ni	2,00	0.86	
2	55603 55735	Presilla Aluminio Grande Drain Plug Peq Presilla Aluminio Pequeno	U	ni ni	2,00 4,00	1.73 0.13	
COMPRO		FECHA: 2015-02-18					
1		Drain Plug Peq				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	Ū	ni	4,00		
COMPRO		FECHA: 2015-02-18			S:0		
1		Sellador 3m Gris			1,00	6.12	
COMPRO:		FECHA: 2015-02-18			s:0	4 =0	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.73 0.13	
COMPRO	B EG - 9035	FECHA: 2015-02-18	A: -	-	S:0		
1	55602	Drain Plug Grande .	U	ni	2,00	3.46	
COMPRO	B EG - 9036	FECHA: 2015-02-18	A: -	-	S:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	ni ni	4,00 8,00	3.45 0.26	
COMPRO		FECHA: 2015-02-18				0.20	
1	55603	Drain Plug Peq	U	ni	1,00	0.86	
2		Presilla Aluminio Pequeno				0.07	
COMPRO:		FECHA: 2015-02-18				1 50	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno	U	ni	4,00	1.73 0.13	
COMPRO		FECHA: 2015-02-18					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	1.73 0.13	
COMPRO	B EG - 9042	FECHA: 2015-02-18	A: -	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.73 0.13	
COMPRO		FECHA: 2015-02-18					
1		Drain Plug Peq				1.73	
2		Presilla Aluminio Pequeno FECHA: 2015-02-18				0.13	
COMPRO	B EG - 9047	rECHA: 2015-02-16	Α	•	5.0		
COMPRO	B EG - 9052	FECHA: 2015-02-18	A: -	-	S:0		
1		Drain Plug Peq			1,00	0.86	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-02-18				0.06	
1		Drain Plug Peq				1.73	
2	55735	Presilla Aluminio Pequeno	U	ni	4,00	0.13	
COMPRO		FECHA: 2015-02-18					
1		Sellador 3m Gris				6.12	
		FECHA: 2015-02-18	A: -	-		ogon De- 060	do 974
amb,	Thu Oct 8 / 15	14.20.38			inirTr_rep	ogen Pag. 868	ue 9/4

		Tipo Comprob.:	'EG	RESO	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB		FECHA: 2015-02-18		-		V • ±4	
1		Drain Plug Grande .		Uni	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		FECHA: 2015-02-18	A:	_	s:0		
						6.12	
1				Uni	1,00	0.12	
COMPROB		FECHA: 2015-02-18	A:	_	s:0		
1		Brocas 3/16		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		Drain Plug Peq			2,00	1.73	
2		Presilla Aluminio Pequeno			4,00	0.13	
COMPROB	EG - 9072	FECHA: 2015-02-18	A:	-	S:0		
1		Drain Plug Peq			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					
						0.06	
1		Presilla Aluminio Grande			2,00	0.86	
COMPROB	EG - 9078	FECHA: 2015-02-18	Α:	-	S:0		
1	55549	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		FECHA: 2015-02-18		_			
						C 10	
1		Sellador 3m Gris			1,00	6.12	
COMPROB		FECHA: 2015-02-19					
1	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	0.86	
2						0.06	
COMPROB	EG - 9088	FECHA: 2015-02-19	A:	-	S:0		
1		Sellador 3m Gris			1,00	6.12	
2		•		Uni	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	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9092	FECHA: 2015-02-19	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.73	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9093	FECHA: 2015-02-19	A:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2.00	0.86	
		FECHA: 2015-02-19				0.00	
	55603 u Oct 8 / 15	Drain Plug Peq		Uni		1.73 Pag. 869 de 97	4
and, III	a 500 0 / 15	11.20.30			THIT IT TEPSEII	1 ag. 007 ae 97	•

S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROE		FECHA: 2015-02-19					
1	55603	Drain Plug Peq		Uni	2,00	1.72	
2 COMPROE		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	
COMPROE		FECHA: 2015-02-19				2 42	
1 COMPROE		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	
COMPROE		FECHA: 2015-02-19			s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.86 0.06	
COMPROE	B EG - 9111	FECHA: 2015-02-19	A :	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				0.86 0.06	
COMPROE		FECHA: 2015-02-19					
1		Drain Plug Peq				1.73	
2 COMPROE		Presilla Aluminio Pequeno 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	
COMPROE		FECHA: 2015-02-19				1 80	
1 2	55735	Drain Plug Peq Presilla Aluminio Pequeno				1.73 0.11	
COMPROE					s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni	2,00 4,00	1.72 0.11	
3	55753	Retainer Completo Mas Boc		Uni	1,00	9.53	
COMPROE		FECHA: 2015-02-19		- ·			
1 COMPROE		Sellador 3m Gris FECHA: 2015-02-19		Uni -	1,00 s:0	6.12	
COMPROE 1		Presilla Aluminio Grande				0.86	
COMPROE		FECHA: 2015-02-19				0.00	
1	55603	Drain Plug Peq		Uni	2,00	1.73	
2 COMPROE		Presilla Aluminio Pequeno FECHA: 2015-02-19			4,00 s:0	0.11	
COMPROE		Presilla Aluminio Grande				1.72	
COMPROE		FECHA: 2015-02-19				1./2	
1		Drain Plug Peq				0.86	
2 COMPROE		Presilla Aluminio Pequeno FECHA: 2015-02-19			2,00 s:0	0.06	
COMPROE		Drain Plug Peq				1.73	
2	55735	Presilla Aluminio Pequeno	•	Uni	4,00	0.11	
		FECHA: 2015-02-19	A:	-			
amb,	Thu Oct 8 / 15	14:20:58			InTrTr_repge	en Pag. 870	de 974

		Tipo Comprob.:	'EC	RESO	DE BODEGA'		
S.	CODIGO	ITEM	_ \	JNI	CANTID.	COSTO	VALOR
_							
1	55603	Drain Plug Peq		Uni	2,00	1.72	
2	55735	Presilla Aluminio Pequeno		Unı	4,00	0.11	
COMPROB	EG - 9136	FECHA: 2015-02-19	A:	_	s:0		
1	EE602	Dwain Dlug Dog		TTm i	2.00	1 72	
1 2	550U3 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	1.73 0.11	
						0.11	
COMPROB	EG - 9139	FECHA: 2015-02-19	Α:	-	s:0		
1	55603	Drain Plug Peq		IIni	2,00	1.72	
2		Presilla Aluminio Pequeno			4,00	0.11	
						0.11	
COMPROB	EG - 9142	FECHA: 2015-02-19	Α:	_	S:0		
1	55688	Pin Rivet .		Uni	1,00	0.54	
COMPROB	EC _ 01/E	FECHA: 2015-02-19	7. •	_	s:0		
COMPROB	EG - 9145	FECIA: 2013-02-19	л.		5.0		
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EG - 9148	FECHA: 2015-02-19	A :	_	s:0		
					~ ~		
1		Pin Rivet .		Uni	1,00	0.54	
2	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EG - 9154	FECHA: 2015-02-19	A:	-	S:0		
-	55600			'	1 00	0 54	
1	55688	Pin Rivet .		Uni	1,00	0.54	
COMPROB	EG - 9156	FECHA: 2015-02-19	A:	-	S:0		
1	55602	Drain Plug Grande .		IIni	2,00	3.46	
						3.40	
COMPROB	EG - 9158	FECHA: 2015-02-19	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 9161	FECHA: 2015-02-19	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 9164	FECHA: 2015-02-19	Δ:	_	s:0		
001111102							
1	55602	Drain Plug Grande .		Uni		1.73	
2	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9175	FECHA: 2015-02-19	A:	-	S:0		
1	FFF 4.0	David 19 2 / 1 C		TT 2	1 00	0 42	
1 2	55549	Brocas 3/16 Drain Plug Peq		Uni	1,00	0.43 1.73	
3	55003	Presilla Aluminio Pequeno		UIII	2,00 4,00	0.11	
						0.11	
COMPROB	EG - 9176	FECHA: 2015-02-19	Α:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
2	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	FG - 9177	FECHA: 2015-02-19	Δ:	_	9:0		
COMINOD							
1		Presilla Aluminio Grande				1.72	
2	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9178	FECHA: 2015-02-19	A:	-	s:0		
_						1 50	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				1.72	
2	55/35	Presilia Aluminio Pequeno		OHI	4,00	0.11	
COMPROB	EG - 9179	FECHA: 2015-02-19	A:	-	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1 . 00	0.48	
						0.10	
COMPROB	EG - 9180	FECHA: 2015-02-19	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
		FECHA: 2015-02-19					
1	55756	Sellador 3m Gris		Uni	1,00		
		Drain Plug Grande .		Uni	1,00	1.73	
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		Tipo Comprob.:			DE BODEGA'		
s.	CODIGO	ITEM	U	INI	CANTID.	COSTO	VALOR
COMPROB	EG - 9182	FECHA: 2015-02-19	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.43	
COMPROB		FECHA: 2015-02-19	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.73	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9186	FECHA: 2015-02-20	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB		FECHA: 2015-02-20			S:0		
1 2		Sellador 3m Gris Presilla Aluminio Grande			1,00 4,00	6.12 1.72	
COMPROB	EG - 9193	FECHA: 2015-02-20	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9194	FECHA: 2015-02-20	A:	_	S:0		
1 2	55602 55756	Drain Plug Grande . Sellador 3m Gris		Uni Uni	4,00 1,00	6.92 6.12	
COMPROB	EG - 9196	FECHA: 2015-02-20	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00	1.58 0.11	
		FECHA: 2015-02-20			4,00 s:0	0.11	
1				Uni		0.43	
2	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9200	FECHA: 2015-02-20	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	6.12	
COMPROB	EG - 9201	FECHA: 2015-02-20	A:	-	S:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00	0.48	
COMPROB	EG - 9203	FECHA: 2015-02-20	A:	-	S:0		
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	6.12 0.43	
COMPROB	EG - 9204	FECHA: 2015-02-20	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9205	FECHA: 2015-02-20	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB		FECHA: 2015-02-20					
1	55603	Drain Plug Peq		Uni	2,00	1.58	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-02-20					
1		Sellador 3m Gris				6.12	
		FECHA: 2015-02-20				<i>c</i> 10	
		Sellador 3m Gris				6.12	
COMPROB		FECHA: 2015-02-20				0.40	
1 COMPROR		Brocas 3/16			1,00	0.43	
		FECHA: 2015-02-20				C 10	
1 2	55756 55549	Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	6.12 0.43	
COMPROB		FECHA: 2015-02-20	A :	-	S:0		
		Disco De Desbastes 4,5"		Uni			
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			Tipo Comprob.:						
S.	CODI	GO	ITEM	_ t	JNI	CANTII	<u>).</u>	COSTO	VALOR
COMPROB	EG -	9212		A:	_	S:0			
1		55756	Sellador 3m Gris		Uni		1,00	6.1	12
COMPROB	EG -	9213	FECHA: 2015-02-20	A:	_	s:0			
1		55549	Brocas 3/16		Uni		1,00	0.4	43
COMPROB	EG -	9214	FECHA: 2015-02-20	A:	-	S:0			
1 2		55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni		2,00	0.8	
COMPROB			FECHA: 2015-02-20						
1 2					Uni Uni		2,00		
COMPROB	EG -	9216	FECHA: 2015-02-20	A:	-	S:0			
1		55597	Disco De Desbastes 4,5"		Uni		1,00	0.4	48
COMPROB	EG -	9217	FECHA: 2015-02-20	A:	-	s:0			
1		55756	Sellador 3m Gris		Uni		1,00	6.3	12
COMPROB	EG -	9218	FECHA: 2015-02-20	A:	-	S:0			
1			Presilla Aluminio Grande						72
			FECHA: 2015-02-20						
1 2			Sellador 3m Gris Pin Rivet .						
COMPROB	EG -	9220	FECHA: 2015-02-20	A:	-	S:0			
			Disco De Corte 9"					1.:	29
COMPROB			FECHA: 2015-02-20						
1		55549	Brocas 3/16		Uni		1,00	0.4	43
2		55733	Presilla Aluminio Grande Sellador 3m Gris		Uni		2,00	0.8	36
3		55756	Sellador 3m Gris		Uni		2,00	12.3	24
COMPROB	EG -	9222	FECHA: 2015-02-21	A:	-	S:0			
1 2			Drain Plug Peq Presilla Aluminio Pequeno				2,00		
COMPROB	EG -	9223	FECHA: 2015-02-21	A:	-	s:0			
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni Uni		1,00	0.7	
	EG -		FECHA: 2015-02-21						
1		55603	Drain Plug Peq		Uni		2,00	1.!	
2			Presilla Aluminio Pequeno				4,00	0.3	11
COMPROB	EG -		FECHA: 2015-02-21				0 00		- 4
1 2			Drain Plug Peq Presilla Aluminio Pequeno						
COMPROB	EG -	9227	FECHA: 2015-02-21	A:	-	S:0			
1 2			Drain Plug Peq Presilla Aluminio Pequeno				2,00	1.!	
COMPROB	EG -	9228	FECHA: 2015-02-21	A:	-	S:0			
2		55733	Presilla Aluminio Grande		Uni		4,00	1.	72
COMPROB	EG -	9229	FECHA: 2015-02-21	A:	-	s:0			
1 2			Drain Plug Peq Presilla Aluminio Pequeno				2,00		
	EG -		FECHA: 2015-02-21				2,00	J	
1		55522	Bisagra De Acero Inoxidab		IIni		2,00	1.8	87
_			14:20:58		OIII			pgen Pag. 8	

	CODICO	Tipo Comprob.:	$\overline{}$	$\overline{}$		COCTO	777 70
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	0.77 0.06	
COMPROB		FECHA: 2015-02-21				- 100	
1		Drain Plug Grande .				3.46	
COMPROB		FECHA: 2015-02-21				3.10	
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				J.11	
1		Sellador 3m Gris			1,00	5.30	
_		FECHA: 2015-02-22				5.30	
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			0.74
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Tipo Comprob.: 'EGRESO DE BODEGA'

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 9257	FECHA: 2015-02-22	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00	1.54 0.11	
COMPROB	EG - 9258	FECHA: 2015-02-22	A: -	S:0		
1 2	55602 55756	Drain Plug Grande . Sellador 3m Gris	Uni Uni	4,00	6.92 5.30	
COMPROB	EG - 9259	FECHA: 2015-02-22	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	5.30	
COMPROB	EG - 9262	FECHA: 2015-02-22	A: -	s:0		
1 2	55602 55733	Drain Plug Grande . Presilla Aluminio Grande	Uni Uni	3,00	5.19 1.72	
COMPROB	EG - 9263	FECHA: 2015-02-22	A: -	s:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPROB	EG - 9264	FECHA: 2015-01-01	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 9265	FECHA: 2015-02-22	A: -	s:0		
1	55602	Drain Plug Grande .	Uni	2,00	3.46	
2 3	55733 55549	Presilla Aluminio Grande Brocas 3/16	Uni Uni	2,00		
		FECHA: 2015-01-01		•	0.13	
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB		FECHA: 2015-02-22				
1	55753	Retainer Completo Mas Boo	Uni	1,00	9.53	
COMPROB		FECHA: 2015-01-01				
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,35	14.90	
COMPROB	EG - 9269	FECHA: 2015-02-23	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00		
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	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00	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: -			
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		Disco De Desbastes 4,5"			0.48	
COMPROB	EG - 9277	FECHA: 2015-01-01	A: -	S:0		
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amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 875 de 974

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COMERGO SG - 9278 FECUA: 2015-02-23 Ar -	S.	CODI	[GO		ITEM		UNI	CANTID		COSTO	VALOR
COMERGO SG - 9278 FECUA: 2015-02-23 Ar -										•	
COMERGO SG - 9278 FECUA: 2015-02-23 Ar -	1		25001	047	170 guum Deeme 201		т 1	,	0 25	14.00	
1	Τ									14.90	
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2 55603 Drain Plug Peq Uni 2,00 1.54 3 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9292 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9293 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	COMPROB	EG -	9291		FECHA: 2015-02-23	A:	-	s:0			
2 55603 Drain Plug Peq Uni 2,00 1.54 3 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9292 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9293 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	1		E E 7 2 2	D*^~-	lla Aluminia Garanda		T7~ -	,	2 00	0.06	
3 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9292 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9293 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1 55603 Drain Plug Peq . Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90											
COMPROB EG - 9292 FECHA: 2015-01-01 A: - S:0 1											
1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9293 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90		E.C								J.11	
COMPROB EG - 9293 FECHA: 2015-01-01 A: - S:0 1	COMPROB	EG -	9292		гьCHA. ZU15-U1-U1	Α:	_	8:0			
1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	1		25091	Oil,	Vacuum Pump - 201 .		Lt	(0,35	14.90	
1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90 COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	COMPROB	EG -	9293		FECHA: 2015-01-01	A:	_	s:0			
COMPROB EG - 9294 FECHA: 2015-02-23 A: - S:0 1	1									14.00	
1 55603 Drain Plug Peq Uni 2,00 1.54 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	Τ									14.90	
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	COMPROB	EG -	9294		FECHA: 2015-02-23	A:	-	S:0			
2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90	1		55603	Drain	ı Plua Pea		Uni	,	2.00	1 54	
COMPROB EG - 9295 FECHA: 2015-01-01 A: - S:0 1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90									4,00		
1 25091 Oil, Vacuum Pump - 201 . Lt 0,35 14.90											
	COLIT KOD										
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	amb, Th	u Oct	8 / 15	14:2	20:58			InTrT	r_repgen	Pag. 876 de	9'/4

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:	' EGR	ESO	DE BODEGA'		
S.	CODIGO	ITEM		II	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	
		FECHA: 2015-02-23					
1		Presilla Aluminio Grande				1.72	
COMPROB		FECHA: 2015-01-01					
1		Oil, Vacuum Pump - 201 .				42.57	
COMPROB		FECHA: 2015-02-23					
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	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	
COMPROB	EG - 9302	FECHA: 2015-02-23	A: -	-	S:0		
1	55590	Disco De Corte 9"	U	Jni	1,00	1.29	
COMPROB	EG - 9303	FECHA: 2015-02-23	A: -	-	S:0		
1		Sellador 3m Gris				3.67	
2		Drain Plug Grande .			2,00	3.46	
COMPROB		FECHA: 2015-02-23					
1			U		•	3.67	
		FECHA: 2015-02-23					
1		Disco De Corte 9"			1,00	1.29	
		FECHA: 2015-02-23					
		Brocas 3/16				0.43	
		FECHA: 2015-02-23					
		Brocas 3/16				0.43	
		FECHA: 2015-02-23					
1		Brocas 3/16				0.43	
		FECHA: 2015-02-23					
1 2	55590 55597	Disco De Corte 9" Disco De Desbastes 4,5"	U	Jni Jni	1,00 1,00	1.29 0.48	
COMPROB		FECHA: 2015-02-23					
1	55756	Sellador 3m Gris	U	Jni	1,00	3.67	
COMPROB		FECHA: 2015-02-23					
1	55733	Presilla Aluminio Grande	U	Jni	4,00	1.72	
COMPROB	EG - 9313	FECHA: 2015-02-23	A: -	-			
1	55603	Drain Plug Peq	U	Jni	2,00	1.54	
2		Presilla Aluminio Pequeno				0.11	
		FECHA: 2015-01-04					
		Oil, Vacuum Pump - 201 .				14.90	
		FECHA: 2015-01-04					
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
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Pag. 877 de 974

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S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-23		-	S:0	55515	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1		Sellador 3m Gris		Uni		3.67	
COMPROB		FECHA: 2015-01-04				3.07	
1		Oil, Vacuum Pump - 201 .			0,35	14.90	
COMPROB		FECHA: 2015-02-23			s:0	11.70	
1		Sellador 3m Gris				3.67	
COMPROB		FECHA: 2015-02-23			·	5.57	
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPROB		FECHA: 2015-02-23					
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
COMPROB	EG - 9321	FECHA: 2015-02-24	A :	-	S:0		
1		Brocas 3/16		Uni Uni	2,00	1.14	
2						3.67	
COMPROB		FECHA: 2015-02-24				2 2 -	
		Presilla Aluminio Grande				0.86	
		FECHA: 2015-02-24				2 22	
1 COMPROB		Presilla Aluminio Grande FECHA: 2015-02-24				0.86	
						2.00	
1 2		Presilla Aluminio Grande Drain Plug Peq				0.86 2.59	
3	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-02-24					
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.59 0.11	
		FECHA: 2015-02-24				0.11	
1		Sellador 3m Gris				3.67	
COMPROB		FECHA: 2015-02-24					
1		Drain Plug Peq			2,00	2.59	
2 3	55735	Presilla Aluminio Pequeno Brocas 3/16			4,00 1,00	0.11 0.57	
COMPROB		FECHA: 2015-02-24				0.57	
1				Uni		3.67	
COMPROB		FECHA: 2015-02-24			•	3.07	
1		Sellador 3m Gris			1,00	3.67	
2		Presilla Aluminio Grande			4,00	1.72	
COMPROB	EG - 9330	FECHA: 2015-02-24	A:	-	s:0		
1	55597	Disco De Desbastes 4,5"		Uni	1,00	0.48	
COMPROB	EG - 9331	FECHA: 2015-02-24	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	1.30 0.06	
COMPROB		FECHA: 2015-02-24				0.00	
1		Drain Plug Peq				2.59	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9333	FECHA: 2015-02-24	A:	-	S:0		
1	55603	Drain Plug Peq Progilla Aluminia Peguana		Uni	1,00 2,00	1.30	
2	55/35	Presilla Aluminio Pequeno		OUI	2,00	0.06	

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S.	CODIGO	ITEM	UN			COSTO	VALOR
COMPROB		FECHA: 2015-02-24					
1	55756	Sellador 3m Gris Brocas 3/16	Ur	ni	1,00	3.67	
2	55549	Brocas 3/16	Ur	ni	1 00	0.57	
3	55602	Drain Plug Grande .	Ur	ni	2,00	3.46	
4	55528	Bisagra De Acero Inoxidab	Ur	ni	2,00	1.81	
COMPROB	EG - 9335	FECHA: 2015-02-24	A: -	S:0			
1	55756	Sellador 3m Gris	Ur	ni	1,00	3.67	
COMPROB	EG - 9336	FECHA: 2015-02-24	A: -	S:0			
1	55756	Sellador 3m Gris	Ur	ni	1,00	3.67	
COMPROB	EG - 9337	FECHA: 2015-02-24	A: -	S:0			
1	55602	Drain Plug Grande .	Ur	ni	4,00	6.92	
COMPROB	EG - 9338	FECHA: 2015-02-24	A: -	S:0			
1	55549	Brocas 3/16	Ur	ni	1,00	0.57	
COMPROB	EG - 9339	FECHA: 2015-02-24	A: -	S:0			
1	55549	Brocas 3/16	Ur	ni	2,00	1.14	
COMPROB	EG - 9340	FECHA: 2015-02-24	A: -	S:0			
1	55733	Presilla Aluminio Grande	Ur	ni	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	Ur			1.72	
COMPROB	EG - 9342	FECHA: 2015-02-24	A: -	S:0			
1	55733	Presilla Aluminio Grande	Ur	ni	2,00	0.86	
COMPROB	EG - 9343	FECHA: 2015-02-24	A: -	S:0			
1		Drain Plug Peq				1.30	
2		Presilla Aluminio Pequeno				0.06	
		FECHA: 2015-02-24				2 (7	
		Sellador 3m Gris				3.67	
1	55549	Brocas 3/16	Ur	ni	2,00	1.14	
COMPROB	EG - 9346	FECHA: 2015-02-24	A: -	S:0			
1	55590	Disco De Corte 9"	Ur	ni	1,00	1.29	
COMPROB		FECHA: 2015-02-24					
1	55756	Sellador 3m Gris	ŢŢr	ni	1,00	3.67	
		FECHA: 2015-02-24			1,00	5.07	
						_	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Ur IIr	ni ni	2,00 4,00	2.59 0.11	
		FECHA: 2015-02-24			1,00	· · · ·	
1		Brocas 3/16				0.57	
		FECHA: 2015-02-24			1,00	· · · · ·	
1		Disco De Corte 9"			1,00	1.29	
COMPROB		FECHA: 2015-02-25			1,00	1.47	
1		Drain Plug Peq				2.59	
2	55735	Presilla Aluminio Pequeno	Ur		4,00	0.11	
COMPROB	EG - 9356	FECHA: 2015-02-25	A: -	S:0			
1	55549	Brocas 3/16	Ur	ni	2,00	1.14	
, –		14.00.50			_	- 050 1	

S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-25	Α:	-	S:0		
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.57 3.67	
COMPROB		FECHA: 2015-02-25					
1		Sellador 3m Gris				3.67	
COMPROB	EG - 9361	FECHA: 2015-02-25	A:	-	S:0		
1	55549	Brocas 3/16		Uni			
2		Sellador 3m Gris			1,00	3.67	
COMPROB		FECHA: 2015-02-25					
1					1,00	0.57	
		FECHA: 2015-02-25					
1		Sellador 3m Gris				3.67	
		FECHA: 2015-02-25					
1		Brocas 3/16			2,00	1.14	
		FECHA: 2015-02-25					
1 2	55756 55528	Sellador 3m Gris Bisagra De Acero Inoxidab		Uni Uni	1,00 2,00	3.67 1.81	
3	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
4		Brocas 3/16				1.14	
COMPROB		FECHA: 2015-02-25					
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EG - 9371	FECHA: 2015-02-25	A:	-	s:0		
1		Disco De Desbastes 4,5"				0.48	
COMPROB	EG - 9374	FECHA: 2015-02-25	A:	-	S:0		
1					2,00	1.14	
COMPROB	EG - 9376	FECHA: 2015-02-25	A:	-	S:0		
1 2		Presilla Aluminio Grande Drain Plug Grande .				1.72 3.46	
COMPROB	EG - 9377	FECHA: 2015-02-25	A :	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 9378	FECHA: 2015-02-25	A:	-	S:0		
1		Brocas 3/16				1.14	
2 3		Sellador 3m Gris Bisagra De Acero Inoxidab			1,00 3,00	3.67 2.72	
		FECHA: 2015-02-25				2.12	
1		Drain Plug Grande .				3.46	
		FECHA: 2015-02-25				-	
1 2		Sellador 3m Gris Presilla Aluminio Grande			1,00 4,00	3.67 1.72	
COMPROB		FECHA: 2015-02-25				1.72	
1		Sellador 3m Gris				3.68	
		FECHA: 2015-02-25				2120	
1		Brocas 3/16			1,00	0.57	
2					1,00	3.67	
		FECHA: 2015-02-25					
1	55756	Sellador 3m Gris		Uni	1,00	3.68	

S.	CODIGO	I T E M		JNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-25	_	- NT	S:0	COSTO	JULAV
1 2		Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00	0.57 3.67	
COMPROB		FECHA: 2015-02-25				3.07	
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	2,00 2,00	7.35 1.14	
						1.14	
COMPROB		FECHA: 2015-02-25	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.68	
COMPROB	EG - 9389	FECHA: 2015-02-25	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 9390	FECHA: 2015-02-25	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	3.67	
		FECHA: 2015-02-25			s:0	3.07	
1		Presilla Aluminio Grande			4,00	1.72	
COMPROB	EG - 9392	FECHA: 2015-02-25	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	2,00	7.35	
COMPROB	EG - 9393	FECHA: 2015-02-25	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.59	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9394	FECHA: 2015-02-25	Α:	_	s:0		
1	55603	Drain Plug Peq		Uni	1,00	1.30	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9395	FECHA: 2015-02-25	Α:	_	s:0		
1	55603	Drain Plug Peq		Uni	2,00	2.59	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
3	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB	EG - 9396	FECHA: 2015-02-25	A:	-	S:0		
1		Drain Plug Peq			2,00	2.59	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9397	FECHA: 2015-02-26	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	2.28	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9398	FECHA: 2015-02-26	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,00	1.14	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9399	FECHA: 2015-02-26	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 9400	FECHA: 2015-02-26	Α:	_	S:0		
1		Sellador 3m Gris				-3.39	
		FECHA: 2015-02-26				-3.39	
1 2	55597	Disco De Desbastes 4,5" Disco De Corte 9"		Uni	1,00 1,00	0.48 1.51	
						1.31	
COMPROB		FECHA: 2015-02-26					
1		Sellador 3m Gris				-3.39	
COMPROB	EG - 9403	FECHA: 2015-02-26	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	2,00	1.14	

S.	CODIGO	I T E M		NI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-02-26				00010	VIIIOIL
1		Drain Plug Grande .				6.92	
COMPROB		FECHA: 2015-02-26					
1	55756	Sellador 3m Gris	U	Jni	1,00	-3.39	
2	55603	Drain Plug Peq	U	Jni	2,00	2.28	
3		Presilla Aluminio Pequeno			4,00	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 4,00	-3.39 1.72	
COMPROB		FECHA: 2015-01-09			·	1.72	
1		Drying Filter (box Of 1				6.80	
COMPROB		FECHA: 2015-01-05				0.00	
1		Retreiver Socket Cap/ (ta			1,00	7.04	
		FECHA: 2015-01-08				7.04	
						7 04	
1 COMPROB		Retreiver Socket Cap/ (ta FECHA: 2015-01-10				7.04	
1		Screw, controller Door Cim				0.09	
COMPROB		FECHA: 2015-01-05			S:0		
1		Proyecto Kit De Ventilaci			•		
COMPROB	EG - 9417	FECHA: 2015-01-05	A: -	-	S:0		
1		Proyecto Kit De Ventilaci					
COMPROB	EG - 9418	FECHA: 2015-01-06	A: -	-	S:0		
1		Proyecto Kit De Ventilaci					
COMPROB	EG - 9419	FECHA: 2015-01-06	A: -	-			
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9420	FECHA: 2015-01-06	A: -	-	S:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9421	FECHA: 2015-01-06	A: -	-	S:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9422	FECHA: 2015-01-07	A: -	-	s:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9423	FECHA: 2015-01-07	A: -	-	s:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9424	FECHA: 2015-01-07	A: -	-	S:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9425	FECHA: 2015-01-07	A: -	-	s:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9426	FECHA: 2015-01-07	A: -	-	S:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9427	FECHA: 2015-01-07	A: -	-	S:0		
1	25350	Proyecto Kit De Ventilaci	U	Jni	1,00		
COMPROB	EG - 9428	FECHA: 2015-01-07	A: -	-	S:0		
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Tipo Comprob.: 'EGRESO DE BODEGA'
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		Tipo Comprob.:	'EG	RESO I	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	25250	Proyecto Kit De Ventilaci		IIni	1 00		
COMPROB		FECHA: 2015-01-07					
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 9430	FECHA: 2015-01-07	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		IIni	1 00		
		FECHA: 2015-01-08			s:0		
COMPROB	EG - 9431	FECHA: 2015-01-08	Α.	_	5.0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 9432	FECHA: 2015-01-09	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB		FECHA: 2015-01-09			s:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 9434	FECHA: 2015-01-09	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 9435	FECHA: 2015-01-09	A :	_	S:0		
1							
1		Proyecto Kit De Ventilaci			1,00		
COMPROB	EG - 9436	FECHA: 2015-01-10	A:	_	S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 9437	FECHA: 2015-01-05	A:	-	S:0		
1	25350	Proyecto Kit De Ventilaci		IIni	1,00		
COMPROB	EG - 9438	FECHA: 2015-01-08	Α:		S:0		
1	25350	Proyecto Kit De Ventilaci		Uni	1,00		
COMPROB	EG - 9439	FECHA: 2015-02-26	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9440	FECHA: 2015-02-26	А:	_	s:0		
						2 22	
		Sellador 3m Gris				-3.39	
COMPROB	EG - 9441	FECHA: 2015-02-26	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	EG - 9442	FECHA: 2015-02-26	A:	-	S:0		
1	55733	Presilla Aluminio Grande		IIni	4 00	1.72	
						1.72	
COMPROB		FECHA: 2015-02-26					
2	55756	Sellador 3m Gris		Uni	1,00	-3.39	
COMPROB	EG - 9444	FECHA: 2015-02-26	A:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB		FECHA: 2015-02-26				-	
1 2	55549 55756	Brocas 3/16 Sellador 3m Gris		∪nı Uni	1,00 1,00	0.57 -3.39	
						3.39	
		FECHA: 2015-02-26					
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9447	FECHA: 2015-02-26	A:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	-3.39	
		FECHA: 2015-02-27				-	
1	55756	Sellador 3m Gris		Unı	1,00	10.50	
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		Tipo Comprob.			DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
2	5560	2 Drain Plug Grande .		Uni	4,00	6.92	
COMPROB		FECHA: 2015-02-27		_			
1		3 Presilla Aluminio Grande		Uni	4,00	1.72	
2		9 Brocas 3/16		Uni	1,00	0.57	
COMPROB		FECHA: 2015-02-27		-	S:0		
1		3 Presilla Aluminio Grande			4,00	1.72	
COMPROB		FECHA: 2015-02-27		-	S:0	0 55	
1 COMPROB		9 Brocas 3/16 FECHA: 2015-02-26		Uni	1,00 s:o	0.57	
1		3 Drain Plug Peq			1,00	1.14	
2		5 Presilla Aluminio Pequeno			2,00	0.06	
COMPROB	EG - 9453	FECHA: 2015-02-27	Α:	-	s:0		
1		3 Drain Plug Peq				2.28	
2 COMPROB		5 Presilla Aluminio Pequeno FECHA: 2015-02-26			4,00 s:0	0.11	
1		3 Drain Plug Peq				2.28	
2		5 Presilla Aluminio Pequeno			4,00	0.11	
COMPROB	EG - 9455	FECHA: 2015-02-26	Α:	-	S:0		
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno			2,00	2.28 0.11	
COMPROB		FECHA: 2015-02-26			4,00 s:o	0.11	
1		3 Drain Plug Peq			1,00	1.14	
2		5 Presilla Aluminio Pequeno			2,00	0.06	
COMPROB	EG - 9457	FECHA: 2015-02-26	Α:	-			
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno				2.28 0.11	
		FECHA: 2015-02-26				0.11	
1	5560	3 Drain Plug Peq		Uni	1,00	1.14	
2		5 Presilla Aluminio Pequeno			2,00	0.06	
COMPROB		FECHA: 2015-02-26					
1 2		3 Presilla Aluminio Grande 3 Drain Plug Peq				0.43 2.28	
3		5 Presilla Aluminio Pequeno		Uni		0.11	
COMPROB	EG - 9460	FECHA: 2015-02-26	Α:	-			
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno				2.28 0.11	
COMPROB		FECHA: 2015-02-26		_			
1	5573	3 Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9463	FECHA: 2015-02-26	Α:	-	S:0		
1	5573	3 Presilla Aluminio Grande		Uni	4,00	1.72	
2 3		3 Drain Plug Peq 5 Presilla Aluminio Pequeno				1.14 0.06	
COMPROB		FECHA: 2015-02-26					
1		3 Drain Plug Peq				2.28	
2		5 Presilla Aluminio Pequeno			4,00	0.11	
COMPROB		FECHA: 2015-02-26					
1 2		3 Drain Plug Peq 5 Presilla Aluminio Pequeno		Uni Uni	•	1.14 0.06	
amb, Th		5 14:20:58				Pag. 884 de	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROE	B EG - 9466	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	i 2,00	-6.77	
COMPRO	B EG - 9467	FECHA: 2015-02-26	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	i 2,00	0.86	
2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Un: Un:	i 2,00 i 4,00	2.28 0.11	
COMPRO		FECHA: 2015-02-26			0.11	
1	55733	Presilla Aluminio Grande	Uni	i 4,00		
2 3	55603 55725	Drain Plug Peq Presilla Aluminio Pequeno	Uni	i 2,00		
		FECHA: 2015-02-26			0.11	
1		Presilla Aluminio Grande			1.72	
2		Sellador 3m Gris				
COMPRO	B EG - 9470	FECHA: 2015-02-26	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	i 2,00	0.86	
COMPRO	B EG - 9471	FECHA: 2015-02-26	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	i 1,00	-3.39	
COMPRO	B EG - 9472	FECHA: 2015-02-26	A: -	S:0		
1	55603	Drain Plug Peq	Un	i 1,00	1.14	
2		Presilla Aluminio Pequeno			0.06	
		FECHA: 2015-02-27				
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPRO		FECHA: 2015-02-27				
1	55756	Sellador 3m Gris	Uni	i 1,00	10.50	
COMPRO	B EG - 9475	FECHA: 2015-02-26	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	i 2,00	3.46	
COMPRO	B EG - 9476	FECHA: 2015-02-27	A: -	S:0		
1	55549	Brocas 3/16	Uni	i 1,00	0.57	
COMPRO	B EG - 9477	FECHA: 2015-02-27	A: -	S:0		
2		Sellador 3m Gris Brocas 3/16	Un: Un:	i 1,00 i 1,00		
COMPRO	B EG - 9478	FECHA: 2015-02-27	A: -	S:0		
1	55756	Sellador 3m Gris	Un	i 1,00	10.50	
COMPRO	B EG - 9479	FECHA: 2015-02-27	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPRO	B EG - 9482	FECHA: 2015-02-27	A: -	S:0		
1	55549	Brocas 3/16	Un	i 1,00	0.57	
COMPRO	B EG - 9483	FECHA: 2015-02-27	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	i 2,00	3.46	
COMPROE	B EG - 9484	FECHA: 2015-02-27	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	i 2,00	0.86	
COMPRO	B EG - 9485	FECHA: 2015-02-27	A: -	S:0		
1	55602	Drain Plug Grande .	Un	i 1,00	1.73	
COMPRO	B EG - 9487	FECHA: 2015-02-27	A: -	s:0		
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		Tipo Comprob.:	'EGF	RESO	DE BODEGA'		
S.	CODIGO	ITEM	U.	NI	CANTID.	COSTO	VALOR
			-	•	•	•	
-			_		1 00	10 50	
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.50	
COMPROB	EG - 9489	FECHA: 2015-02-27	A:	-	s:0		
2	55602	Drain Plug Peq	т	Tni	2,00	2.28	
3		Presilla Aluminio Pequeno			4,00	0.11	
						0.11	
COMPROB	EG - 9492	FECHA: 2015-02-27	Α:	_	S:0		
1	55590	Disco De Corte 9"	Ţ	Jni	1,00	1.51	
COMPROB	EG - 9494	FECHA: 2015-02-27	Δ:	_	s:0		
1		Drain Plug Peq			2,00	2.28	
2	55/35	Presilla Aluminio Pequeno	Ţ	Jnı	4,00	0.11	
COMPROB	EG - 9495	FECHA: 2015-02-27	A:	-	S:0		
1	55603	Drain Plug Peq	т	Jni	1,00	1.14	
2		Presilla Aluminio Pequeno			2,00	0.06	
		_				0.00	
COMPROB	EG - 9497	FECHA: 2015-02-27	Α:	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	1,00	1.14	
2	55735	Presilla Aluminio Pequeno	τ	Jni	2,00	0.06	
COMPROB	EG - 9499	FECHA: 2015-02-27	A:	_	S:0		
1	55590	Disco De Corte 9"	Ţ	Jni	1,00	1.51	
COMPROB	EG - 9500	FECHA: 2015-02-27	A:	_	s:0		
1	EE602	Dwain Dlug Dog		Tm -	2 00	2 20	
2	55003	Drain Plug Peq Presilla Aluminio Pequeno	Ţ	Ini	2,00 4,00	2.28 0.11	
3	55590	Disco De Corte 9"		Jni	1,00	1.51	
COMPROB		FECHA: 2015-02-27					
COMPROB	EG - 9501	FECHA: 2015-02-27	Α.	_			
1		Drain Plug Peq				2.28	
2	55735	Presilla Aluminio Pequeno	τ	Jni	4,00	0.11	
COMPROB	EG - 9502	FECHA: 2015-02-27	A:	_	s:0		
1	FF(0)	Durada Diana Dana		·	2 00	2 20	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	2.28 0.11	
		-				0.11	
COMPROB	EG - 9503	FECHA: 2015-02-27	Α:	_	S:0		
1	55603	Drain Plug Peq	Ţ	Jni	1,00	1.14	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	0.06	
COMPROB	EG - 9504	FECHA: 2015-02-27	Δ:	_	S:0		
001111102							
1		Drain Plug Peq		Jni	2,00	2.28	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	4,00	0.11	
COMPROB	EG - 9505	FECHA: 2015-02-27	A:	_	S:0		
1	55602	Drain Plug Peq	т	Tn i	1,00	1.14	
2		Presilla Aluminio Pequeno				0.06	
		_				3.00	
COMPROB	EG - 9506	FECHA: 2015-02-28	Α:	-	S:0		
1	55602	Drain Plug Grande .	τ	Jni	1,00	1.73	
COMPROB		FECHA: 2015-02-28	Α:	_	s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.50	
COMPROB	EG - 9509	FECHA: 2015-02-28	Α:	_	s:0		
1	FFF40	Program 2/16	-	Too !	1 00	0 57	
1 2		Brocas 3/16 Sellador 3m Gris		Jni Jni	1,00 1,00	0.57 10.50	
						10.50	
COMPROB	EG - 9510	FECHA: 2015-02-28	A:	-	s:0		
1	55756	Sellador 3m Gris	τ	Jni	1,00	10.50	
		FECHA: 2015-02-28		_			
COMPROB	EG - 3011	FECITA: 2013-02-20	д.	-	₽• 0		
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S.	CODIGO	I T E M	$\overline{}$	NI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Pequeno				2.28 0.11	
COMPRO	B EG - 9512	FECHA: 2015-02-28	A:	-	s:0		
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	10.50 0.57	
COMPRO	B EG - 9513	FECHA: 2015-02-28	A :	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPRO	B EG - 9514	FECHA: 2015-02-28	A:	_	s:0		
COMPRO		FECHA: 2015-01-03					
1 2		Sellador 3m Gris Brocas 3/16			1,00 1,00	1.47 0.67	
COMPRO		FECHA: 2015-01-03					
1	55733	Presilla Aluminio Grande		Uni	2.00	1.07	
COMPRO		FECHA: 2015-01-03				_,,,	
1		Drain Plug Peq				3.10	
COMPRO		FECHA: 2015-01-03				3.10	
1	55733	Presilla Aluminio Grande		Uni	4,00	2.15	
2		Bisagra De Acero Inoxidab			2,00	2.51	
COMPRO	B EG - 9519	FECHA: 2015-01-03	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPRO	B EG - 9520	FECHA: 2015-01-03	A:	-	S:0		
1 2				Uni Uni	1,00 1,00	0.67 1.47	
COMPRO	B EG - 9521	FECHA: 2015-01-03	A:	-	S:0		
1	55602	Drain Plug Grande .		Uni	2,00	6.00	
COMPRO	B EG - 9522	FECHA: 2015-01-03	A:	-	S:0		
1 2	55733 55756	Presilla Aluminio Grande Sellador 3m Gris		Uni Uni	4,00 2,00	2.15 2.93	
COMPRO	B EG - 9523	FECHA: 2015-01-03	A:	_	S:0		
1	55756	Sellador 3m Gris		Uni	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	
COMPRO	B EG - 9525	FECHA: 2015-01-03	A :	-	S:0		
1		Presilla Aluminio Grande			-	1.07	
2		Drain Plug Peq Sellador 3m Gris		Unı Uni	2,00 1,00	3.10 1.47	
COMPRO	B EG - 9526	FECHA: 2015-01-03	Α:	-			
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPRO	B EG - 9527	FECHA: 2015-01-03	Α:	_	S:0		
1 2	55603 55756	Drain Plug Peq Sellador 3m Gris		Uni Uni	2,00 1,00	3.10 1.47	
COMPRO		FECHA: 2015-01-03					
1	55603	Drain Plug Peq		Uni	1,00	1.55	
COMPRO		FECHA: 2015-01-03					
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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	
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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	
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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	
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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.: 'EGRESO DE BODEGA'

C	CODICO	Tipo Comprob.:				COCTO	7771 (7)
S.	CODIGO	I T E M	IU	NI	CANTID.	COSTO	VALOR
7	FF 5 5 5	Pinne Pe C C	_		1 00	1 50	
1		Disco De Corte 9"		Uni	1,00	1.73	
COMPROB		FECHA: 2015-02-02		-	S:0		
1		Brocas 3/16		Uni	1,00	0.42	
COMPROB		FECHA: 2015-02-02			S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.42 0.10	
COMPROB		FECHA: 2015-02-02				0.10	
1		Drain Plug Peq			4,00	1.66	
2		Presilla Aluminio Pequeno			8,00	0.42	
COMPROB	EG - 9555	FECHA: 2015-02-02	Α:	-	S:0		
1	55603	Drain Plug Peq	1	Uni	1,00	0.42	
2	55735	Presilla Aluminio Pequeno	1	Uni	2,00	0.11	
COMPROB	EG - 9556	FECHA: 2015-02-02	A:	-	S:0		
1	55528	Bisagra De Acero Inoxidab	1	Uni	1,00	1.10	
COMPROB	EG - 9557	FECHA: 2015-02-02	A:	-	S:0		
1		Drain Plug Peq			2,00	0.83	
2		Presilla Aluminio Pequeno			4,00	0.21	
COMPROB		FECHA: 2015-02-02					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	0.83 0.21	
COMPROB		FECHA: 2015-02-02		-	s:0	0.21	
1		Sellador 3m Gris		Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-02		-	s:0	3.09	
1						0.42	
COMPROB		Brocas 3/16 FECHA: 2015-02-01		Uni	1,00 s:0	0.42	
						4 40	
1		Sellador 3m Gris FECHA: 2015-02-01		Uni	1,00 s:0	4.49	
1		Sellador 3m Gris				4.49	
COMPROB		FECHA: 2015-02-01					
1		Brocas 3/16		Uni	1,00	0.42	
COMPROB		FECHA: 2015-01-02	A:	-	S:0		
1				Uni	1,00	1.47	
COMPROB	EG - 9565	FECHA: 2015-01-02	A:	-	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00	3.10 0.60	
_		FECHA: 2015-01-02			4,00 s:0	0.60	
COMPROB						2 12	
1 2		Drain Plug Peq Presilla Aluminio Pequeno				3.10 0.60	
COMPROB		FECHA: 2015-01-02					
1	55603	Drain Plug Peq	1	Unj	2,00	3.10	
2		Presilla Aluminio Pequeno			4,00	0.60	
COMPROB	EG - 9568	FECHA: 2015-01-02	A:	-	S:0		
1		Drain Plug Grande .				12.00	
2		Presilla Aluminio Pequeno				1.20	
COMPROB		FECHA: 2015-01-02	A:	-	S:0		
amb Th	11 Oat 0 / 1E	14.20.50			TnTwTw wongen	Dow 000 do	074

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		Tipo Comprob.:	'EC	GRESO I	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris		IIni	1,00	1.47	
						1.17	
COMPROB	EG - 95/0	FECHA: 2015-01-02	Α.	_	S:0		
1		Drain Plug Peq			4,00	6.21	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	1.20	
COMPROB	EG - 9571	FECHA: 2015-01-02	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB	EG - 9572	FECHA: 2015-01-02	Δ:	_	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,00 4,00	3.10 0.60	
						0.00	
COMPROB	EG - 9573	FECHA: 2015-01-11	Α:	-	S:0		
1	25091	Oil, Vacuum Pump - 201 .		Lt	0,35	14.90	
COMPROB	EG - 9574	FECHA: 2015-01-02	A:	_	S:0		
1	55540	Brocas 3/16		Uni	1,00	0.67	
				_		0.07	
COMPROB	EG - 9575	FECHA: 2015-01-02			S:0		
1	55756	Sellador 3m Gris		Uni Uni	1,00	1.47	
2	55602	Drain Plug Grande .		Uni	1,00	3.00	
COMPROB	EG - 9576	FECHA: 2015-01-02	A:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	1.47	
COMPROB		FECHA: 2015-01-02	Δ:	_			
1 2		Sellador 3m Gris Brocas 3/16		Uni Uni	1,00 1,00	1.47 0.67	
						0.07	
COMPROB	EG - 9578	FECHA: 2015-01-02	Α:	-	S:0		
1		Drain Plug Peq		Uni	1,00	1.55	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.30	
COMPROB	EG - 9579	FECHA: 2015-02-01	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	0.83	
2		Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB	EG - 9580	FECHA: 2015-02-01	A:	-	S:0		
1	55603	Drain Dlug Deg		IIni	2 00	0.83	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno		Uni	4,00	0.21	
COMPROB		FECHA: 2015-02-01					
						4 40	
1		Sellador 3m Gris				4.49	
COMPROB	EG - 9582	FECHA: 2015-02-01	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB	EG - 9583	FECHA: 2015-02-01	A :	_	S:0		
1						0.40	
1		Brocas 3/16				0.42	
COMPROB	EG - 9584	FECHA: 2015-02-01	A:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	4.49	
COMPROB	EG - 9585	FECHA: 2015-02-01	Α:	_	S:0		
1	55722	Presilla Aluminio Grande		IIni	4,00	1.60	
2		Bisagra De Acero Inoxidab			2,00	2.25	
3		Brocas 3/16		Uni	1,00	0.42	
COMPROB	EG - 9586	FECHA: 2015-02-01	Α:	_	S:0		
1		Drain Plug Peq				1.66	
2	55735	Presilla Aluminio Pequeno		Uni	8,00	0.42	
	-	1 1 1			,		

S.	CODIGO	I T E M	UNI		COSTO	VALOR
COMPROB		FECHA: 2015-02-01			<u> </u>	
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	i 2,0 i 4,0	0.83 00 0.21	
COMPROB	EG - 9588	FECHA: 2015-02-01	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno				
COMPROB	EG - 9589	FECHA: 2015-02-01	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	L 2,0 L 4,0	0.83 00 0.21	
COMPROB	EG - 9590	FECHA: 2015-02-01	A: -	s:0		
1 2	55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	L 2,0 L 4,0	0.83 00 0.21	
COMPROB	EG - 9591	FECHA: 2015-02-01	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,0	00 4.49	
COMPROB	EG - 9592	FECHA: 2015-02-01	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	1,0	2.31	
COMPROB	EG - 9593	FECHA: 2015-02-01	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,0	00 4.49	
COMPROB	EG - 9594	FECHA: 2015-02-01	A: -	S:0		
1		Brocas 3/16			0.42	
COMPROB		FECHA: 2015-02-01				
1 2		Drain Plug Peq Presilla Aluminio Pequeno			0.83 00 0.21	
		FECHA: 2015-02-01				
1		Presilla Aluminio Grande				
COMPROB		FECHA: 2015-01-15				
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,3	35 12.39	
COMPROB	EG - 9598	FECHA: 2015-01-15	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,3	35 12.39	
COMPROB	EG - 9599	FECHA: 2015-01-15	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,3	35 12.39	
COMPROB	EG - 9600	FECHA: 2015-01-15	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,3	35 12.39	
COMPROB	EG - 9601	FECHA: 2015-01-15	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,3	35 12.39	
COMPROB	EG - 9602	FECHA: 2015-01-15	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	Lt	0,3	35 12.39	
COMPROB	EG - 9603	FECHA: 2015-01-15	A: -	S:0		
1		Oil, Vacuum Pump - 201 .			35 12.39	
COMPROB	EG - 9604	FECHA: 2015-01-15	A: -	s:0		
1		Oil, Vacuum Pump - 201 .			35 12.39	
COMPROB	EG - 9605	FECHA: 2015-01-15	A: -			
1		Oil, Vacuum Pump - 201 .			35 12.39	
COMPROB	EG - 9606	FECHA: 2015-01-15	A: -	S:0		

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

		Tipo Comprob.	'EGRE	SO DE BODEGA'		
S.	CODIGO	ITEM	UN		COSTO	VALOR
1	25091	Oil, Vacuum Pump - 201 .	т	. + 0.35	12.39	
COMPROB		FECHA: 2015-01-15			12.37	
1	25091	Oil, Vacuum Pump - 201 .	I	it 0,35	12.39	
COMPROB	EG - 9608	FECHA: 2015-01-15	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	I	it 4,55	161.03	
COMPROB	EG - 9609	FECHA: 2015-01-12	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	Т	it 1,40	59.60	
COMPROB		FECHA: 2015-01-13				
					100.00	
1		Oil, Vacuum Pump - 201 .			198.80	
COMPROB	EG - 9611	FECHA: 2015-01-14	A: -	S:0		
1	25091	Oil, Vacuum Pump - 201 .	I	it 3,15	111.49	
COMPROB	EG - 9612	FECHA: 2015-01-15	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	I	it 2,15	76.09	
COMPROB	EG - 9613	FECHA: 2015-01-20	A: -	s:0		
1		Contactor 818521b			18.14	
COMPROB		FECHA: 2015-01-20			10.14	
1		Screw And Washer Kit (100			3.62	
COMPROB	EG - 9615	FECHA: 2015-01-22	A: -	S:0		
1	25063	Screw,controller Door Cim	Un	i 2,00	0.17	
COMPROB	EG - 9616	FECHA: 2015-01-19	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	I	it 4,90	173.42	
COMPROB		FECHA: 2015-01-20				
1		Oil, Vacuum Pump - 201 .			247.75	
		FECHA: 2015-01-23			247.75	
		Oil, Vacuum Pump - 201 .			149.15	
COMPROB	EG - 9619	FECHA: 2015-01-25	A: -	s:0		
1	25091	Oil, Vacuum Pump - 201 .	I	it 3,20	97.40	
COMPROB	EG - 9704	FECHA: 2015-01-26	A: -	S:0		
1	25017	Coupling Wcc, Male (sc O	Un	i 1,00	8.48	
COMPROB		FECHA: 2015-01-26				
1		Screw And Washer Kit (100			0.54	
				•	0.54	
COMPROB		FECHA: 2015-01-26				
1		Plug, Water Outlet Coupli			1.36	
COMPROB	EG - 9707	FECHA: 2015-03-01	A: -	S:0		
1	55756	Sellador 3m Gris	Un	i 1,00	10.49	
COMPROB	EG - 9708	FECHA: 2015-03-01	A: -	s:0		
1	55603	Drain Plug Peq	Un	i 2.00	2.28	
2		Presilla Aluminio Pequeno				
COMPROB	EG - 9709	FECHA: 2015-03-01	A: -	s:0		
1	55603	Drain Plug Peq	Un	i 1,00	1.14	
2	55735	Presilla Aluminio Pequeno	Un	i 2,00	0.06	
COMPROB	EG - 9710	FECHA: 2015-03-01	A: -	s:0		

S.	CODIGO	I T E M		NI	CANTID.	COS	STO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,0 4,0	0 0	2.28 0.11	
COMPRO	B EG - 9711	FECHA: 2015-03-01	A: -	_	s:0			
1	55756	Sellador 3m Gris	τ	Jni	1,0	0	10.50	
COMPRO	B EG - 9712	FECHA: 2015-03-01	A: -	_	s:0			
1	55756	Sellador 3m Gris	τ	Jni	1,0	0	10.49	
2 COMPRO		Presilla Aluminio Grande FECHA: 2015-03-01			2,0		0.86	
COMPRO 1							1 77	
1 COMPRO		Drain Plug Grande . FECHA: 2015-03-01			1,0 s:0		1.73	
							10 50	
1 COMPRO		Sellador 3m Gris			1,0		10.50	
COMPRO		FECHA: 2015-03-01			S:0		2	
1		Brocas 3/16			1,0		0.57	
COMPRO		FECHA: 2015-03-01						
1			Ţ		1,0		0.57	
COMPRO		FECHA: 2015-03-02						
1		Sellador 3m Gris			1,0		10.49	
COMPRO		FECHA: 2015-03-02						
1		Presilla Aluminio Grande			4,0		1.72	
COMPRO		FECHA: 2015-03-02						
1 2		Drain Plug Peq Presilla Aluminio Pequeno			2,0 4,0		1.98 0.11	
COMPRO	B EG - 9720	FECHA: 2015-03-02	A: -	_	s:0			
1	55733	Presilla Aluminio Grande	τ	Jni	2,0	0	0.86	
COMPRO	B EG - 9721	FECHA: 2015-03-02	A: -	_	S:0			
1	55756	Sellador 3m Gris	Ţ	Jni	2,0	0	20.99	
COMPRO	B EG - 9722	FECHA: 2015-01-27	A: -	_	S:0			
1	25350	Proyecto Kit De Ventilaci	Ţ	Jni	1,0	0		
COMPRO	B EG - 9723	FECHA: 2015-03-02	A: -	_	S:0			
1		Drain Plug Peq			1,0	0	0.99	
2 COMPRO		Presilla Aluminio Pequeno FECHA: 2015-01-27					0.06	
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			1,0			
COMPRO		FECHA: 2015-01-28						
1		Proyecto Kit De Ventilaci						
COMPRO		FECHA: 2015-01-28						
1		Proyecto Kit De Ventilaci						
		FECHA: 2015-01-28						
		Proyecto Kit De Ventilaci						
	Thu Oct 8 / 15					epgen	Pag. 893	de 974
/					<u></u>	13		•

S. CODIGO TITE N	COMPRON PROPERTY PROPERTY 2015-01-02 At S10			Tipo Comprob.:	: 'EG	RESO D	E BODEGA'		
COMMERCIAN Science S	COMPROS RC 97:00 PICCHA 2015-01-28 At	s.	CODIGO	ITEM	ט	NI	CANTID.	COSTO	VALOR
1	1				A:		s:0	•	
COMPRIGNO EG - 9731 FECHA: 2015-03-02 A: -	COMERGE BG - 9731 FECUR: 2015-03-02 A: -	1			1	Uni	1,00		
2	2	COMPROB							
2	2	1	55603	Drain Plug Peg	1	IIn i	2.00	1 98	
COMPRION EG - 9732 FECHA: 2015-03-02 A: -	COMPRION EG - 9732 FECHA: 2015-03-02 A: -		55735	Presilla Aluminio Pequeno	1	Uni			
1	1 55602 Drain Plug Grande . Uni 2,00 3.46 COMPROR RO - 9733 FECHA: 2015-01-28 A: - 8:0 1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROR RO - 9734 PECHA: 2015-03-02 A: - 8:0 1 55602 Drain Plug Grande . Uni 2,00 3.46 COMPROR EG - 9735 FECHA: 2015-01-28 A: - 8:0 1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROR EG - 9735 FECHA: 2015-03-02 A: - 8:0 1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROR EG - 9736 FECHA: 2015-03-02 A: - 8:0 1 255735 Presilla Aluminio Pequeno Uni 2,00 0.06 COMPROR EG - 9737 FECHA: 2015-03-02 A: - 8:0 1 55603 Drain Plug Peq . Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROR EG - 9738 FECHA: 2015-03-02 A: - 8:0 1 555735 Presilla Aluminio Grande Uni 4,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 1.72 COMPROR EG - 9739 FECHA: 2015-03-02 A: - 8:0 1 55603 Drain Plug Peq . Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROR EG - 9739 FECHA: 2015-03-02 A: - 8:0 1 55603 Drain Plug Peq . Uni 2,00 1.98 COMPROR EG - 9741 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 2,00 1.98 COMPROR EG - 9741 FECHA: 2015-03-02 A: - 8:0 1 555975 Disco De Corte 9" Uni 4,00 0.11 COMPROR EG - 9741 FECHA: 2015-03-02 A: - 8:0 1 555975 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROR EG - 9741 FECHA: 2015-03-02 A: - 8:0 1 555975 Disco De Corte 9" Uni 1,00 0.57 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROR EG - 9741 FECHA: 2015-03-02 A: - 8:0 1 55597 Disco De Desbates 4,5° Uni 1,00 0.57 2 55975 Brocas 3/16 Uni 1,00 0.57 COMPROR EG - 9748 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROR EG - 9748 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROR EG - 9748 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROR EG - 9748 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROR EG - 9746 FECHA: 2015-03-02 A: - 8:0 COMPROR EG - 9748 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROR EG - 9746 F							0.11	
COMPRON NO - 9734 PECHA: 2015-01-28 X: - S:0	COMPROB							2.46	
1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROB EG - 9734 FECHA: 2015-03-02 A: - S:0 1 55602 Drain Plug Grande . Uni 2,00 3.46 COMPROB EG - 9735 FECHA: 2015-01-28 A: - S:0 1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROB EG - 9736 FECHA: 2015-03-02 A: - S:0 1 255603 Drain Plug Peq Uni 1,00 0.99 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.06 COMPROB EG - 9737 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9738 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 2 55735 Presilla Aluminio Grande Uni 4,00 1.72 COMPROB EG - 9739 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.99 3 55735 Presilla Aluminio Grande Uni 4,00 1.72 COMPROB EG - 9739 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 2.99 3 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9740 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Grande . Uni 2,00 1.14 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55609 Drain Plug Grande . Uni 2,00 1.14 COMPROB EG - 9742 FECHA: 2015-03-02 A: - S:0 1 55609 Drain Plug Peq Uni 1,00 0.11 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55609 Drain Plug Peq Uni 1,00 0.11 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55609 Drain Plug Peq Uni 1,00 0.85 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55597 Disco De Desbastes 4,5" Uni 1,00 0.85 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57	1	1						3.40	
COMPROSE EG - 9734 PECHA: 2015-03-02 A: - S:0	COMPROB EG								
1 55602 Drain Plug Grande . Uni 2,00 3.46 COMPROS EG - 9735 FECHA: 2015-01-28 A: - 8:0 1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROS EG - 9716 FECHA: 2015-03-02 A: - 8:0 1 55603 Drain Plug Peq. Uni 2,00 0.06 COMPROS EG - 9737 FECHA: 2015-03-02 A: - 8:0 1 55603 Drain Plug Peq. Uni 2,00 0.06 COMPROS EG - 9738 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 2,00 0.57 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.11 COMPROS EG - 9738 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 2,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 0.17 COMPROS EG - 9740 FECHA: 2015-03-02 A: - 8:0 1 55602 Drain Plug Peq. Uni 2,00 20.99 3 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROS EG - 9740 FECHA: 2015-03-02 A: - 8:0 1 55602 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROS EG - 9741 FECHA: 2015-03-02 A: - 8:0 1 55602 Drain Plug Peq. Uni 2,00 3.46 COMPROS EG - 9742 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROS EG - 9742 FECHA: 2015-03-02 A: - 8:0 1 55559 Disco De Corte 9* Sission Plug Crande Uni 4,00 0.11 COMPROS EG - 9742 FECHA: 2015-03-02 A: - 8:0 1 55559 Disco De Corte 9* Uni 1,00 0.55 COMPROS EG - 9744 FECHA: 2015-03-02 A: - 8:0 1 55559 Disco De Corte 9* Uni 1,00 0.55 COMPROS EG - 9745 FECHA: 2015-03-02 A: - 8:0 1 55559 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9745 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9745 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9746 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9746 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9746 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9746 FECHA: 2015-03-02 A: - 8:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROS EG - 9746 FECHA: 2015-03-02 A: - 8:0	1	1	25350	Proyecto Kit De Ventilaci		Unı	1,00		
COMPROB EG - 9735 FECUA: 2015-01-28 A: - S:0	COMPROS	COMPROB							
1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROB EG - 9736 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 0.99 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.99 2 55735 Presilla Aluminio Pequeno Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9737 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 4,00 0.11 COMPROB EG - 9738 FECHA: 2015-03-02 A: - S:0 1 555735 Presilla Aluminio Grande Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 2,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 1.72 COMPROB EG - 9739 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Si S:0 1 55509 Drain Plug Peq. Uni 4,00 0.11 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55602 Drain Plug Grande Uni 2,00 3.46 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 3.46 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55559 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55550 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55590 Disco De Corte 9" Uni 1,00 1.51 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55597 Disco De Debabates 4,5" Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 1,00 0.57	1 25350 Proyecto Kit De Ventilaci Uni 1,00 COMPROB EG - 9736 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 0.06 COMPROB EG - 9737 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9738 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 0.57 2 55735 Presilla Aluminio Grande Uni 4,00 1.72 COMPROB EG - 9738 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 20.99 3 55735 Presilla Aluminio Fequeno Uni 4,00 0.11 COMPROB EG - 9740 FECHA: 2015-03-02 A: - S:0 1 55602 Drain Plug Peq. Uni 2,00 1.98 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 3.46 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 3.46 COMPROB EG - 9742 FECHA: 2015-03-02 A: - S:0 1 55553 Fresilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 1.98 2 55735 Fresilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55590 Disco De Debastes 4,5" Uni 1,00 0.55 COMPROB EG - 9744 FECHA: 2015-03-02 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 - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. A: S:0 1 55503 Drain Plug Peq. A: S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. A: S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. A: S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 2 55755 Sellador 3m Gris Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55503 Drain Plug Peq. Uni 4,00 0.11 2 55503 Drain Plug Peq. Uni 4,00 0.11 2 55503 Drain Plug Peq. Uni 4,00 0.11 2 55503 Drain Plug Peq. Uni 4,00 0.11	1	55602	Drain Plug Grande .		Uni	2,00	3.46	
COMPROB	COMPROB EG - 9736 FECHA: 2015-03-02 A: - S:0	COMPROB	EG - 9735	FECHA: 2015-01-28	A:	-	S:0		
1	1 55503 Drain Plug Peq Uni 2,00 0.99 2 55735 Presilla Aluminio Pequeno Uni 2,00 0.06 COMPROB EG - 9737 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB KG - 9738 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 1.72 COMPROB EG - 9739 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 20.99 3 55733 Presilla Aluminio Grande Uni 4,00 1.72 COMPROB EG - 9739 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9740 FECHA: 2015-03-02 A: - S:0 1 55602 Drain Plug Grande . Uni 2,00 3.46 COMPROB EG - 9741 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 2,00 1.14 COMPROB EG - 9742 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9743 FECHA: 2015-03-02 A: - S:0 1 55590 Disco De Corte 9* Uni 1,00 0.57 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 2 55755 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1	25350	Proyecto Kit De Ventilaci	1	Uni	1,00		
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2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9743 FECHA: 2015-03-02 A: - S:0 1 55590 Disco De Corte 9" Uni 1,00 1.51 2 55597 Disco De Desbastes 4,5" Uni 1,00 0.85 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 0.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 COMPROB EG - 9743 FECHA: 2015-03-02 A: - S:0 1 55590 Disco De Corte 9" Uni 1,00 1.51 2 55597 Disco De Desbastes 4,5" Uni 1,00 0.85 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 555603 Drain Plug Peq S:0 1 555735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1	55603	Drain Plug Peg.	1	Uni	2.00	1.98	
1 55590 Disco De Corte 9" Uni 1,00 1.51 2 55597 Disco De Desbastes 4,5" Uni 1,00 0.85 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1 55590 Disco De Corte 9" Uni 1,00 1.51 2 55597 Disco De Desbastes 4,5" Uni 1,00 0.85 COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 55549 Brocas 3/16 Uni 1,00 0.57								
COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1	COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1	COMPROB							
COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1	COMPROB EG - 9744 FECHA: 2015-03-02 A: - S:0 1		55590	Disco De Corte 9"	1	Uni	1,00		
1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. S:0 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1 55549 Brocas 3/16 Uni 1,00 0.57 2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. S:0 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57							0.85	
2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	2 55756 Sellador 3m Gris Uni 1,00 10.50 COMPROB EG - 9745 FECHA: 2015-03-02 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57								
1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1 55549 Brocas 3/16 Uni 1,00 0.57 COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1 55603 Drain Plug Peq. Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57		55549 55756	Brocas 3/16 Sellador 3m Gris		Uni Uni	1,00 1,00		
COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1	COMPROB EG - 9746 FECHA: 2015-03-02 A: - S:0 1	COMPROB	EG - 9745	FECHA: 2015-03-02	A :	-	s:0		
1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1 55603 Drain Plug Peq Uni 2,00 1.98 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.11 3 55549 Brocas 3/16 Uni 1,00 0.57	1	55549	Brocas 3/16	1	Uni	1,00	0.57	
3 55549 Brocas 3/16 Uni 1,00 0.57	3 55549 Brocas 3/16 Uni 1,00 0.57	COMPROB	EG - 9746	FECHA: 2015-03-02	A:	_	S:0		
3 55549 Brocas 3/16 Uni 1,00 0.57	3 55549 Brocas 3/16 Uni 1,00 0.57	1	55603	Drain Plug Peg.	1	Uni	2.00	1.98	
3 55549 Brocas 3/16 Uni 1,00 0.57	3 55549 Brocas 3/16 Uni 1,00 0.57		55735	Presilla Aluminio Pequeno	1	Uni	4,00		
					1	Uni	1,00		
COMPROB EG - 9747 FECHA: 2015-03-02 A: - S:0	COMPRIOD EG - 3/4/ FECHA: ZUID-U3-UZ A: - S:U	COMPROB	EG - 9747	FECHA: 2015-03-02	Α:	-			
1 55733 Presilla Aluminio Grande Uni 4,00 1.72	1 55733 Presilla Aluminio Grande Uni 4,00 1.72	1	55733	Presilla Aluminio Grande	1	Uni	4,00	1.72	
	amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 894 de 974								74

s.	CODI	TGO	I T E M		1I	CANTID.		OSTO	VALOR
COMPROB			FECHA: 2015-03-02		_	S:0	1 0	0010	JULAV
							_		
1 2		55603	Drain Plug Peq	U	ni	2,0	0	1.98 0.11	
			Presilla Aluminio Pequeno					0.11	
COMPROB	EG -	9749	FECHA: 2015-03-02	A: -		S:0			
1		55602	Drain Plug Grande .	U	ni	1,0	00	1.73	
COMPROB	EG -	9750	FECHA: 2015-03-02	A: -		S:0			
1		EE602	Dwain Dluc Doc		·~ -	4 0	١.0	3.96	
1 2			Drain Plug Peq Presilla Aluminio Pequeno					0.23	
COMPROB			FECHA: 2015-03-02						
1		55756	Sellador 3m Gris	U	ni	1,0	00	10.49	
COMPROB	EG -	9752	FECHA: 2015-03-02	A: -		S:0			
1		55733	Presilla Aluminio Grande	U	ni	4,0	00	1.72	
2		55733	Presilla Aluminio Grande Presilla Aluminio Grande Drain Plug Grande .	U	ni	4,0 4,0	00	1.72	
3		55602	Drain Plug Grande .	U	ni	3,0	00	5.19	
COMPROB	EG -	9757	FECHA: 2015-03-02	A: -		S:0			
1		55733	Presilla Aluminio Grande	U	'ni	4,0	00	1.72	
			FECHA: 2015-03-02						
1			Drain Plug Grande .				00	3.46	
COMPROB	EG -	9761	FECHA: 2015-03-02	A: -		S:0			
1		55602	Drain Plug Grande .	U	ni	1,0	00	1.73	
COMPROB			FECHA: 2015-03-02						
	EG								
1			Drain Plug Grande .				00	1.73	
COMPROB	EG -	9763	FECHA: 2015-03-02	A: -		S:0			
1		55603	Drain Plug Peq	U	'ni	1,0	00	0.99	
2			Presilla Aluminio Pequeno					0.06	
COMPROB	EG -	9764	FECHA: 2015-03-02	A: -		s:0			
1		55602	Drain Plug Grande .	TT	'ni	2 0	10	3.46	
2		55756	Sellador 3m Gris	U	ni	1,0	0	10.50	
3		55733	Presilla Aluminio Grande	U	ni	4,0		1.72	
COMPROB	EG -	9765	FECHA: 2015-01-28	A: -		s:0			
1		25350	Proyecto Kit De Ventilaci	IT	'ni	5 0	10		
			FECHA: 2015-03-02						
COMPROB									
1		55756	Sellador 3m Gris	U	ni	1,0	00	10.49	
COMPROB	EG -	9767	FECHA: 2015-03-02	A: -		s:0			
1		55733	Presilla Aluminio Grande	U	'ni	4,0	00	1.72	
COMPROR	EG -		FECHA: 2015-03-03						
1		55733	Presilla Aluminio Grande	U	ni	4,0	00	1.72	
COMPROB	EG -	9769	FECHA: 2015-03-03	A: -		S:0			
1		55756	Sellador 3m Gris	U	ni	1,0	00	10.50	
COMPROB	EG -	9770	FECHA: 2015-03-03	A: -					
1 2		55603 55735	Drain Plug Peq Presilla Aluminio Pequeno	U	nı ni	1,0 2,0) ()) ()	0.92 0.06	
								0.00	
COMPROB	EG -		FECHA: 2015-03-03						
1			Drain Plug Peq					0.92	
			Presilla Aluminio Pequeno					0.06	
COMPROB	EG -	9772	FECHA: 2015-03-03	A: -		s:0			
amb, 5	Thu Oct	8 / 15	14:20:58			InTrTr_r	repgen	Pag. 895	de 974

		Tipo Comprob.:	' EC	RESO	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
_	:	2/16		'	1 00		
1		Brocas 3/16		Uni	•	0.57	
2		Presilla Aluminio Grande			4,00	1.72	
COMPROB	EG - 9773	FECHA: 2015-03-03	A:	_	S:0		
1	55602	Drain Plug Peq		Uni	1,00	0.92	
2	55735	Presilla Aluminio Pequeno		Uni		0.06	
						3.00	
COMPROB	EG - 9774	FECHA: 2015-03-03	Α:	_	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.49	
COMPROB	EG - 9775	FECHA: 2015-03-03	Δ.	_	•		
СОМРКОВ	EG - 9115	FECHA: 2013-03-03	Α.		3.0		
1		Drain Plug Peq			1,00	0.92	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
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	A:	-	S:0		
1	55510	Brocas 3/16		Uni	1,00	0.57	
2		Sellador 3m Gris		Uni	1,00	10.50	
						10.50	
COMPROB	≝G - 9778	FECHA: 2015-03-03	Α:	-	s:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.49	
COMPROB	FC _ 0770	FECHA: 2015-03-03	7.	_	s:0		
COMPROD							
1		Drain Plug Peq			1,00	0.92	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9780	FECHA: 2015-03-03	A:	-	s:0		
4						1 00	
1		Drain Plug Peq			2,00	1.83	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9781	FECHA: 2015-03-03	A:	_	S:0		
1	55602	Drain Plug Peq		Uni	2,00	1.83	
2	55735	Presilla Aluminio Pequeno			4,00	0.11	
3	55733	Presilla Aluminio Grande		Uni	4,00	1.72	
COMPROB		FECHA: 2015-03-03					
COMPROB	EG - 9/02	LECIM. 2013-03-03	и.		٥٠٥		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9783	FECHA: 2015-03-03	А:	_	s:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9786	FECHA: 2015-03-03	A:	_	s:0		
4						1 00	
1	55603	Drain Plug Peq		Uni ™:	2,00	1.83	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9790	FECHA: 2015-03-03	A:	-	S:0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
_						0.57	
COMPROB	EG - 9794	FECHA: 2015-03-03	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	4,00	3.67	
2		Presilla Aluminio Pequeno				0.23	
COMPROB		FECHA: 2015-03-03					
COMPROD							
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	EG - 9799	FECHA: 2015-03-03	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	10.49	
COMPROB	EG - 9800	FECHA: 2015-03-03	A:	-	S:0		
1		Collador 2m Code		TT	1 00	10 50	
		Sellador 3m Gris		unı		10.50	- 074
amb, Th	nu Oct 8 / 15	14:20:58			InTrTr_repger	n Pag. 896 d	e 97/4

Tipo Comprob.: 'EGRESO DE BODEGA'

		Tipo Comprob.:					
S.	CODIGO	ITEM		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	55603	Drain Plug Peq	τ	Ini	1,00	0.92	
2	55735	Presilla Aluminio Pequeno	Ţ	Jni	2,00	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		Sellador 3m Gris				10.50	
2 COMPROB		Bisagra De Acero Inoxidab			2,00	1.81	
		FECHA: 2015-03-03					
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.92 0.06	
COMPROB		FECHA: 2015-03-03					
1	55756	Sellador 3m Gris	τ	Jni	1,00	10.49	
COMPROB		FECHA: 2015-03-03		_			
1	55549	Brocas 3/16	Ţ	Jni	1,00	0.57	
COMPROB	EG - 9820	FECHA: 2015-03-03	A: -	_			
1	55602	Drain Plug Grande .	Ţ	Jni	2,00	2.91	
COMPROB		FECHA: 2015-03-03					
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	Т	Ini	1,00	0.57	
2		Sellador 3m Gris			1,00		
3	55733	Presilla Aluminio Grande	Ţ	Jni	4,00	1.72	
COMPROB	EG - 9833	FECHA: 2015-03-04	A: -	_	s:0		
1	55756	Sellador 3m Gris	Ţ	Jni	1,00	10.50	
COMPROB	EG - 9834	FECHA: 2015-03-03	A: -	_	s:0		
1	55603	Drain Plug Peq	Ţ	Jni	1,00	0.92	
2		Presilla Aluminio Pequeno				0.06	
		FECHA: 2015-03-04					
1	55603	Drain Plug Peq	J	Jni	2,00	1.83	
2		Presilla Aluminio Pequeno Presilla Aluminio Grande				0.11 0.86	
		FECHA: 2015-03-04					
1	55549	Brocas 3/16	τ	Jni	1,00	0.57	
COMPROB		FECHA: 2015-03-04					
1	55603	Drain Plug Peq	τ	Jni	2,00	1.83	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9842	FECHA: 2015-03-04	A: -	_	s:0		
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Pag. 897 de 974

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		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 Hellin 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	Д.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	FC - 9849	FECHA: 2015-03-04	Δ:	_	S:0		
COMINOD	EG 9019				5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
2	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	FG - 9851	FECHA: 2015-03-04	Δ:	_	S:0		
COMINOD	EG 2021	riena, 2013 03 01	Д.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	FC _ 0853	FECHA: 2015-03-04	7. •	_	S:0		
COMPROB	EG - 9003	FECHA: 2015-03-04	Α.		5.0		
1	55756	Sellador 3m Gris		Uni	2,00	21.00	
COMPROB	EC _ 005/	FECHA: 2015-03-04	7.		S:0		
COMPROB	EG - 9004	FECHA: 2015-03-04	Α.		5.0		
1	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPROB	FG - 9856	FECHA: 2015-03-04	Δ:	_	9:0		
COMINOD	EG 2020	riena, 2013 03 01	Д.		5.0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2	55735	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	A:	_	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9859	FECHA: 2015-03-04	A:	_	S:0		
_							
1		Drain Plug Peq		Uni	1,00	0.92	
2	55735	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9860	FECHA: 2015-03-04	A:	-	S:0		
1	55600	- ' -1 -			1 00	0.00	
1		Drain Plug Peq			1,00	0.92	
2	55/35	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9861	FECHA: 2015-03-04	A:	_	S:0		
1	55602	D ' D] D		'	1 00	0.00	
1 2		Drain Plug Peq		Uni	1,00	0.92	
2	55/35	Presilla Aluminio Pequeno		UIII	2,00	0.06	
COMPROB	EG - 9862	FECHA: 2015-03-04	A:	-	S:0		
1	EE602	Dwain Dlug Dog		TTm i	2 00	1.83	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,00 4,00	0.11	
3		Presilla Aluminio Grande		Uni	2,00	0.86	
3						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	
						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	
			_				
COMPROB	жG - 9867	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	
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, 111	/ 23				<u></u> - o _F g c i	_ = = 0 . 0 . 0 . 0	-

		Tipo Comprob.:	'EG	RESO :	DE BODEGA'		
S.	CODIGO	ITEM	Ţ	JNI	CANTID.	COSTO	VALOR
COMPROB			_	-	S:0		
COLITION							
1	55603	Drain Plug Peq		Uni	2,00	1.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
go:/pp.op	70 0076	TEGET : 0015 02 04	. .				
COMPROB	EG - 9876	FECHA: 2015-03-04	Α:	_	S:0		
1	55603	Drain Plug Peq		IIni	2 00	1.83	
2	55735	Presilla Aluminio Pequeno		IIni	2,00 4,00	0.11	
		_				0.11	
COMPROB	EG - 9877	FECHA: 2015-03-04	Α:	_	S:0		
1	FF602	Desir Dies Dos		TT-0 -	1 00	0 00	
1		Drain Plug Peq				0.92	
2	55/35	Presilla Aluminio Pequeno		Uni	2,00	0.06	
COMPROB	EG - 9879	FECHA: 2015-03-04	A:	-	S:0		
_							
1	55603	Drain Plug Peq		Unı	1,00	0.92	
2	55735	Presilla Aluminio Pequeno		Unı	2,00	0.06	
COMPROB	EG - 9882	FECHA: 2015-03-04	A:	_	s:0		
1	55756	Sellador 3m Gris Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	10.50	
2	55603	Drain Plug Peq		Uni	2,00	1.83	
3	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB		FECHA: 2015-03-04					
COMPROB	EG - 2004	FECIA: 2013-03-04	Α.		5.0		
1	55549	Brocas 3/16		Uni	1,00	0.57	
2	55756	Brocas 3/16 Sellador 3m Gris		Uni	1,00	10.50	
go:/pp.op							
COMPROB	EG - 9889	FECHA: 2015-03-04	Α:	_	S:0		
1	55733	Presilla Aluminio Grande		IIni	2 00	0.86	
						0.00	
COMPROB	EG - 9891	FECHA: 2015-03-04	A :	-	S:0		
1	EE602	Drain Dlug Dog		IIn i	2,00	1.83	
2	55003	Drain Plug Peq Presilla Aluminio Pequeno		UIII	4,00	0.11	
2	33733	Presilia Aluminio Pequeno		UIII	4,00	0.11	
COMPROB	EG - 9892	FECHA: 2015-03-04	A:	_	s:0		
_							
1		Drain Plug Peq				1.83	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9895	FECHA: 2015-03-04	А:	_	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROR	FC - 9899	FECHA: 2015-03-04	Δ:	_	g: N		
COMINOD	EG 9099	FECIA. 2013 03 01	Д.		5.0		
1	55603	Drain Plug Peq		Uni	1,00	0.92	
2		Presilla Aluminio Pequeno				0.06	
COMPDOD							
COMPROB	EG - 9900	FECHA: 2015-03-04	Α:	_	S:U		
1	55603	Drain Plug Peq		IIni	1,00	0.92	
2	55735	Presilla Aluminio Pequeno		IIni	2.00	0.06	
						0.00	
COMPROB	EG - 9906	FECHA: 2015-03-04	Α:	-	S:0		
1	EEE 10	Program 2/16		IIn i	1 00	0.57	
2	55549	Brocas 3/16 Sellador 3m Gris		UIII	1,00 1,00	10.50	
۷	55/50	Sellador 3m Gris		UIII	1,00	10.50	
COMPROB	EG - 9907	FECHA: 2015-03-04	A:	_	S:0		
_							
1	55549	Brocas 3/16		Uni	1,00	0.57	
COMPROB	EG - 9909	FECHA: 2015-03-04	А:	_	S:0		
1	55549	Brocas 3/16 Sellador 3m Gris		Uni	1,00	0.57	
2	55756	Sellador 3m Gris		Uni	1,00	10.50	
COMPDOD					S:0		
COMPROB	EG - 9913	FECHA: 2015-03-05	Α:	_	S:0		
1	55590	Disco De Corte 9"		Uni	1.00	1.75	
COMPROB	EG - 9914	FECHA: 2015-03-05	Α:	-	S:0		
1	55540	Brocas 3/16		Uni	2,00	0.97	
						0.91	
		FECHA: 2015-03-05	A:	-			
amb, Th	u Oct 8 / 15	14:20:58			InTrTr_repgen	Pag. 899 de 9	. / 4

		Tipo Comprob.:	\neg				
S.	CODIGO	ITEM	1	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		Uni	1,00	0.49	
2		Sellador 3m Gris		Uni Uni	1,00	0.49	
COMPROB	EG - 9921	FECHA: 2015-03-05	Α:	_			
1	55597	Disco De Desbastes 4,5"		IIni	1,00	0.61	
COMPROB		FECHA: 2015-03-05			•	0.01	
						1 60	
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	Α:	-	S:0		
1	55603	Drain Plug Peq		Uni	2,00	1.68	
2	55735	Presilla Aluminio Pequeno		Uni	4,00	0.11	
COMPROB	EG - 9933	FECHA: 2015-03-05	Α:	_	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	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05		_	s:0		
1				Uni	2,00	0.97	
2		Sellador 3m Gris		Uni	1,00	0.85	
COMPROB	EG - 9938	FECHA: 2015-03-05	A:	-			
1				Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05			•	0.03	
						1 80	
1 2		Presilla Aluminio Grande Drain Plug Grande .		Unı Uni	4,00 2,00	1.72 2.91	
COMPROB		FECHA: 2015-03-05			S:0	<u>.</u>	
1	55756	Sellador 3m Gris		Uni	1.00	0.85	
COMPROB		FECHA: 2015-03-05				3.33	
						0 04	
1 2		Drain Plug Peq Presilla Aluminio Pequeno			1,00 2,00	0.84 0.06	
COMPROB		FECHA: 2015-03-05					
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno				0.11	
COMPROB	EG - 9960	FECHA: 2015-03-05	Α:	-	S:0		
1		Drain Plug Peq				1.68	
2		Presilla Aluminio Pequeno			4,00	0.11	
COMPROB	EG - 9961	FECHA: 2015-03-05	Α:	-	S:0		
1	55733	Presilla Aluminio Grande		Uni	2,00	0.86	
COMPROB	EG - 9962	FECHA: 2015-03-05	Α:	_	S:0		
1	55756	Sellador 3m Gris		Uni	1,00	0.85	
COMPROB		FECHA: 2015-03-05		_			
1		Sellador 3m Gris		Uni			
2					2,00	2.91	
3	55733	Drain Plug Grande . Presilla Aluminio Grande		Uni	4,00	1.72	
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S.	CODIGO	I T E M	\neg	JNI	CANTID.	COSTO	VALOR
COMPROB	EG - 9964	FECHA: 2015-03-05	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,0	0 0.85	
COMPROB	EG - 9965	FECHA: 2015-03-05	Α:	-	S:0		
1	55590	Disco De Corte 9"		Uni	1,0	0 1.75	
COMPROB	EG - 9966	FECHA: 2015-03-05	A:	-	S:0		
1	55603	Drain Plug Peq		Uni	1,0	0 0.84	
2		Presilla Aluminio Pequeno			2,00	0.06	
COMPROB		FECHA: 2015-03-05					
1 2	55756 55603	Sellador 3m Gris Drain Plug Peq		Uni	1,0 1,0	0 0.85 0 0.84	
3	55735	Presilla Aluminio Pequeno		Uni	2,0	0.04	
COMPROB		FECHA: 2015-03-05					
1	55756	Sellador 3m Gris		Uni	1,0	0 0.85	
COMPROB	EG - 9969	FECHA: 2015-03-06	Α:	-	s:0		
1	55603	Drain Plug Peq		Uni	1,0	0 0.84	
2		Presilla Aluminio Pequeno				0.09	
COMPROB		FECHA: 2015-03-06					
1 2		Drain Plug Peq Presilla Aluminio Pequeno					
_		FECHA: 2015-03-06				0.110	
1	55603	Drain Plug Peq		Uni	2,0	0 1.68	
2	55735	Presilla Aluminio Pequeno		Uni	4,0	0 0.18	
COMPROB	EG - 9972	FECHA: 2015-03-06	Α:	-	S:0		
1	55756	Sellador 3m Gris		Uni	1,0	0 10.43	
COMPROB	EG - 9974	FECHA: 2015-03-06	Α:	-	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	1,00	0 0.84 0 0.09	
		FECHA: 2015-03-06				0.09	
1		Drain Plug Peq				0 1.68	
2	55735	Presilla Aluminio Pequeno		Uni	4,0	0 0.18	
COMPROB	EG - 9979	FECHA: 2015-03-06	Α:	-	S:0		
1	55549	Brocas 3/16		Uni	2,0	0 0.97	
COMPROB	EG - 9980	FECHA: 2015-03-06	Α:	_	S:0		
1	55603	Drain Plug Peq		Uni	1,00	0 0.84	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-03-06				0.09	
1		Drain Plug Peq				0 1.68	
2		Presilla Aluminio Pequeno					
COMPROB	EG - 9982	FECHA: 2015-03-06	A:	-	S:0		
1 2	55603	Drain Plug Peq Presilla Aluminio Pequeno		Uni	2,0		
∠ COMPROB		FECHA: 2015-03-06				0.18	
1		Drain Plug Grande .				0 2.91	
COMPROB		FECHA: 2015-03-06					
1		Drain Plug Peq					
2		Presilla Aluminio Pequeno					
COMPROB	EG - 9988	FECHA: 2015-03-06	Α:	-	S:0		

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		FECHA: 2015-03-06				
1	55603	Drain Plug Peq	Uni	2,00	1.68	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 9998	FECHA: 2015-03-06	A: -	S:0		
1		Drain Plug Peq		2,00	1.68	
2		Presilla Aluminio Pequeno Brocas 3/16	Uni Uni	4,00 1,00	0.18 0.49	
COMPROB		FECHA: 2015-03-06				
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB		FECHA: 2015-03-06		s:0		
1			Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-06	A: -	s:0	10.15	
1		Sellador 3m Gris	Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-06		s:0	10.43	
					1 60	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.68 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		FECHA: 2015-03-06				
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB		FECHA: 2015-03-06	A: -	s:0		
1	55590	Disco De Corte 9"	Uni	1,00	1.88	
COMPROB		FECHA: 2015-03-06		s:0		
1		Presilla Aluminio Grande		4,00	1.35	
COMPROB			A: -			
1		Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB		FECHA: 2015-03-06				
1		Sellador 3m Gris		1,00	10.43	
COMPROB		FECHA: 2015-03-06		•	_3.10	
1		Drain Plug Peq		2,00	1.68	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 10017	FECHA: 2015-03-06	A: -	s:0		
1		Drain Plug Peq			1.68	
2		Presilla Aluminio Pequeno			0.18	
		FECHA: 2015-03-06	A: -			
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		Tipo Comprob.:	'EGRESO D	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
_	== < 0 =	D ' D1 -	'	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 - 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	EG - 10020	FECHA: 2015-03-07	A: -	S: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		
_						
1		Drain Plug Peq		2,00	1.68	
2	55735	Presilla Aluminio Pequeno	Unı	4,00	0.18	
COMPROB	EG - 10022	FECHA: 2015-03-06	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
				•	10.43	
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		FECHA: 2015-03-07		s:0	-	
COMPROB	EG - 10024	recna. ZUID-U3-U/	A	ಎ•∪		
1	55603	Drain Plug Peq	Uni	2,00	1.52	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 10027	FECHA: 2015-03-07	A: -	S:0		
_						
1		Sellador 3m Gris	Uni	1,00	10.43	
2	55597	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	
				•	10.43	
COMPROB	EG - 10032	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		FECHA: 2015-03-08				
COLITION						
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10035	FECHA: 2015-03-08	A: -	s:0		
1	55603	Drain Plug Peq	Uni	1,00	0.76	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB	EG - 10037	FECHA: 2015-03-08	A: -	s:0		
1	55602	Drain Plug Peq	IIn i	2,00	1.52	
2		Presilla Aluminio Pequeno		4,00	0.18	
		_			0.10	
COMPROB	EG - 10038	FECHA: 2015-03-08	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
2		Presilla Aluminio Grande		4,00	1.35	
COMPROB	EG - 10039	FECHA: 2015-03-08	A: -	s:0		
COMPROD			A			
1	55756	Sellador 3m Gris	Uni	1,00	10.43	
COMPROB	EG - 10040	FECHA: 2015-03-08	A: -	s:0		
				_		
1		Drain Plug Peq		2,00	1.52	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 10041	FECHA: 2015-03-08	A: -	s:0		
1	55602	Drain Plug Peq	IIni	2,00	1.52	
2		Presilla Aluminio Pequeno			0.18	
			0111			7.4
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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				
corn 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	FECTIM: 2012-01-12	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		

COMPRON B OF 10127 PECCA: 005-0-115 A:		G0D.T.C.0	Tipo Comprob.:			доджо	
1 25379 Proyecto Sensor Co2 . Uni 1.00 COMERGE M2 - 10128	S. COMPROR	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMERGINES MID 10128							
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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 EG - 10225 FECHA: 2015-01-02 A: - S:0 1 55551 Brocas 7/32 Uni 5,00 4.30 COMPROB EG - 10226 FECHA: 2015-01-05 A: - S:0 1 55551 Brocas 7/32 Uni 5,00 4.30 COMPROB EG - 10227 FECHA: 2015-01-16 A: - S:0 1 55551 Brocas 7/32 Uni 7,00 6.02 COMPROB EG - 10234 FECHA: 2015-01-08 A: - S:0 1 55568 Cepillo Manual . Uni 1,00 0.88 COMPROB EG - 10235 FECHA: 2015-01-20 A: - S:0	COMPROB	EG - 10141	FECHA: 2015-01-10	A: -	S:0		
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COMPROB EG - 10226 FECHA: 2015-01-05 A: - S:0 1							
1 55551 Brocas 7/32 Uni 5,00 4.30 COMPROB EG - 10227 FECHA: 2015-01-16 A: - S:0 1 55551 Brocas 7/32 Uni 7,00 6.02 COMPROB EG - 10234 FECHA: 2015-01-08 A: - S:0 1 55568 Cepillo Manual . Uni 1,00 0.88 COMPROB EG - 10235 FECHA: 2015-01-20 A: - S:0						4.30	
COMPROB EG - 10227 FECHA: 2015-01-16 A: - S:0 1 55551 Brocas 7/32 Uni 7,00 6.02 COMPROB EG - 10234 FECHA: 2015-01-08 A: - S:0 1 55568 Cepillo Manual . Uni 1,00 0.88 COMPROB EG - 10235 FECHA: 2015-01-20 A: - S:0							
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1 55568 Cepillo Manual . Uni 1,00 0.88 COMPROB EG - 10235 FECHA: 2015-01-20 A: - S:0	1	55551	Brocas 7/32	Uni	7,00	6.02	
COMPROB EG - 10235 FECHA: 2015-01-20 A: - S:0	COMPROB	EG - 10234	FECHA: 2015-01-08	A: -	S:0		
COMPROB EG - 10235 FECHA: 2015-01-20 A: - S:0	1	55568	Cepillo Manual .	Uni	1,00	0.88	
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		Tipo Comprob.:	'EGRESO DI	E BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALO	R
1	55590	Disco De Corte 9"	Uni	3,00	4.14	
COMPROB		FECHA: 2015-01-25				
1		Disco De Desbastes 4,5"		4,00	4.04	
					1.01	
COMPROB		FECHA: 2015-02-02				
1		Splice Kit (box Of 25 Pcs			7.12	
COMPROB	EG - 10329	FECHA: 2015-02-02	A: -	S:0		
1	25143	Splice Kit (box Of $25\ \text{Pcs}$	Uni	1,00	7.12	
COMPROB	EG - 10331	FECHA: 2015-02-03	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 10332	FECHA: 2015-02-03	A: -	S:0		
1		Splice Kit (box Of 25 Pcs			7.12	
COMPROB		FECHA: 2015-02-03		s:0	7.12	
					- 10	
1		Splice Kit (box Of 25 Pcs		1,00	7.12	
COMPROB	EG - 10358	FECHA: 2015-02-05	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 10359	FECHA: 2015-02-05	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 10360	FECHA: 2015-02-06	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1.00	7.12	
COMPROB		FECHA: 2015-02-06			7.12	
					F 10	
1		Splice Kit (box Of 25 Pcs			7.12	
COMPROB		FECHA: 2015-02-07				
1		Splice Kit (box Of 25 Pcs			7.12	
COMPROB	EG - 10364	FECHA: 2015-02-07	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 10365	FECHA: 2015-02-07	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB		FECHA: 2015-02-07				
1		Splice Kit (box Of 25 Pcs			7.12	
					7.12	
COMPROB		FECHA: 2015-02-07				
1		Splice Kit (box Of 25 Pcs		•	7.12	
COMPROB	EG - 10377	FECHA: 2015-02-08	A: -	S:0		
1	25143	Splice Kit (box Of $25\ \text{Pcs}$	Uni	1,00	7.12	
COMPROB	EG - 10379	FECHA: 2015-02-08	A: -	S:0		
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB	EG - 10380	FECHA: 2015-02-08	A: -	s:0		
1	25143	Splice Kit (box Of 25 Pcs	IIni	1,00	7.12	
COMPROB		FECHA: 2015-02-08			, • ± 4	
					П 10	
1		Splice Kit (box Of 25 Pcs			7.12	
		FECHA: 2015-02-08				
1	25143	Splice Kit (box Of 25 Pcs	Uni	1,00	7.12	
COMPROB		FECHA: 2015-01-05	A: -			
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
ν.	CODIGO	T T E F1	1 OTAT	CUIVIID.	CODIO	AVTIOIC
1	55559	Cable Para Presilla 1/16	IIni	300.00	120.00	
COMPROB		FECHA: 2015-01-20			120.00	
1		Cable Para Presilla 1/16		300,00	183.25	
COMPROB		FECHA: 2015-02-03		S:0	100.20	
1		Coupling Wcc, Male (sc O			5.96	
COMPROB		FECHA: 2015-02-03		s:0	5.70	
1		Coupling Wcc, Male (sc O			5.96	
COMPROB		FECHA: 2015-02-05				
1		Coupling Wcc, Male (sc O			8.25	
COMPROB		FECHA: 2015-02-05		s:0		
1		Coupling Wcc, Male (sc O		1,00	8.25	
COMPROB		FECHA: 2015-02-03		s:0		
1	25011	Contactor 818521b	Uni	2,00	34.86	
COMPROB		FECHA: 2015-02-03		s:0		
1	25011	Contactor 818521b	Uni	2,00	34.86	
COMPROB		FECHA: 2015-02-06		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		
1	55602	Drain Plug Grande .	Uni	2,00	4.62	
COMPROB	EG - 10478	FECHA: 2015-01-26	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.62	
COMPROB	EG - 10479	FECHA: 2015-01-26	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.62	
COMPROB	EG - 10481	FECHA: 2015-01-26	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	4.62	
COMPROB	EG - 10482	FECHA: 2015-01-26	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	3,00	6.94	
COMPROB	EG - 10483	FECHA: 2015-01-26	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	6,00	13.87	
COMPROB	EG - 10504	FECHA: 2015-01-21	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	2.46	
COMPROB	EG - 10506	FECHA: 2015-01-21	A: -	S:0		
		Drain Plug Peq			2.46	
		FECHA: 2015-01-21	A: -		D 007 3	074
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55603	Drain Plug Peq	Uni	2,00	2.46	
COMPROB	EG - 10509	FECHA: 2015-01-21	A: -	S:0		
1		Drain Plug Peq		2,00	2.46	
COMPROB	EG - 10511	FECHA: 2015-01-21	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	2.46	
COMPROB	EG - 10520	FECHA: 2015-01-10	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	10,00	20.62	
COMPROB	EG - 10521	FECHA: 2015-01-12	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	10,00	31.06	
COMPROB		FECHA: 2015-01-15				
1		Limpiador De Contacto Ele			32.45	
COMPROB	EG - 10524	FECHA: 2015-01-20	A: -	S:0		
1		Limpiador De Contacto Ele			17.04	
COMPROB		FECHA: 2015-01-22				
1		Limpiador De Contacto Ele			21.16	
COMPROB	EG - 10526	FECHA: 2015-01-26	A: -			
1		Limpiador De Contacto Ele		5,00	19.11	
COMPROB	EG - 10528	FECHA: 2015-01-28	A: -	S:0		
1		Presilla Aluminio Grande		40,00	13.60	
COMPROB		FECHA: 2015-01-22				
1		Rollo De Insulador 3/16			12.50	
COMPROB		FECHA: 2015-01-23				
1		Rollo De Insulador 3/16			12.50	
COMPROB		FECHA: 2015-01-26				
1		Rollo De Insulador 3/16		47,00	11.75	
COMPROB		FECHA: 2015-01-10				
1		Sikaflex Gris .		10,00	82.00	
COMPROB		FECHA: 2015-01-13				
1		Sikaflex Gris .		•	82.00	
COMPROB	EG - 10575	FECHA: 2015-01-16	A: -	S:0		
COMPROB		FECHA: 2015-01-16				
1		Sikaflex Gris .		10,00	82.00	
		FECHA: 2015-01-18				
1		Sikaflex Gris .		10,00	82.00	
COMPROB		FECHA: 2015-01-24				
1		Sikaflex Gris .		5,00	41.00	
COMPROB		FECHA: 2015-01-10			<u>.</u>	
1		Refrigerante 134a (301b)			0.87	
		FECHA: 2015-02-03			2	
		Cap, compressor Stop Valv			9.38	
	EG - 11305 nu Oct 8 / 15	FECHA: 2015-02-06 14:20:58	A		Pag. 908 de	974

S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
_ ~.	552100	1	1 0111	C111111111	30010	V1111011
1	25020	Evacuacion Valve , Lp .	Uni	1,00	42.43	
COMPROB		FECHA: 2015-02-02				
1		Screw And Washer Kit (100		8,00	2.12	
COMPROB		FECHA: 2015-02-02		s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.59	
COMPROB		FECHA: 2015-02-02				
1	25033	Screw And Washer Kit (100	Uni	6,00	1.59	
COMPROB	EG - 11570	FECHA: 2015-02-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROB	EG - 11576	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11577	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.59	
COMPROB	EG - 11578	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	14,00	3.71	
COMPROB	EG - 11579	FECHA: 2015-02-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	16,00	4.24	
COMPROB	EG - 11580	FECHA: 2015-02-02	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.59	
COMPROB	EG - 11581	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11582	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	EG - 11809	FECHA: 2015-02-06	A: -	S:0		
1	25011	Contactor 818521b	Uni	2,00	33.23	
COMPROB	EG - 11889	FECHA: 2015-02-02	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROB	EG - 11890	FECHA: 2015-02-02	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 11893	FECHA: 2015-02-02	A: -	s:0		
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB	EG - 11903	FECHA: 2015-02-02	A: -	S:0		
1		Proyecto Sensor Co2 .				
COMPROB	EG - 11908	FECHA: 2015-02-02				
		Proyecto Sensor Co2 .		1,00		
COMPROB	EG - 11911	FECHA: 2015-02-02				
		Proyecto Sensor Co2 .		1,00		
COMPROB		FECHA: 2015-02-02				
1		Tapping Screw, 4,8x16w.			0.09	
		FECHA: 2015-02-02				
		Proyecto Sensor Co2 .				
	EG - 11915 nu Oct 8 / 15	FECHA: 2015-02-02	A: -		Pag. 909 de	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROE	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		
COMPROE	B EG - 11920	FECHA: 2015-02-02	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROE	B EG - 11921	FECHA: 2015-02-02	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROE	B EG - 11922	FECHA: 2015-02-02	A: -	S:0		
1	25379	Proyecto Sensor Co2 .	Uni	1,00		
COMPROE	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		
COMPROE	B EG - 11927	FECHA: 2015-02-02	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROE	B EG - 11934	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	6,00	1.59	
COMPROE	B EG - 11935	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROE	B EG - 11937	FECHA: 2015-02-03	A: -	S:0		
1		Screw And Washer Kit (100			1.32	
COMPROE	B EG - 11938	FECHA: 2015-02-03	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	25,00	6.62	
COMPROE	B EG - 11940	FECHA: 2015-02-03	A: -	S:0		
1		Screw And Washer Kit (100		•	2.65	
COMPROE	B EG - 11941	FECHA: 2015-02-03	A: -	S:0		
1		Screw And Washer Kit (100		•	6.62	
COMPROE	B EG - 11944	FECHA: 2015-02-03	A: -	S:0		
1		Screw And Washer Kit (100		•	3.97	
COMPROE		FECHA: 2015-02-03				
1		Proyecto Sensor Co2 .				
COMPROE	B EG - 11956	FECHA: 2015-02-03				
1		Proyecto Sensor Co2 .		1,00		
		FECHA: 2015-02-03				
1		Tapping Screw, 4,8x16w.			0.09	
COMPROE		FECHA: 2015-02-03				
1		Proyecto Sensor Co2 .				
		FECHA: 2015-02-03				
		Screw And Washer Kit (100			2.12	
	B EG - 11962 Thu Oct 8 / 15	FECHA: 2015-02-03 14:20:58	A: -		Pag. 910	de 974
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
ν.	CODIGO	T T E PI	I OTAT	CENTITY.	00010	AUTOIL
1	25033	Screw And Washer Kit (100	Uni	10.00	2.65	
COMPROB		FECHA: 2015-02-03			_,,,	
1	25033	Screw And Washer Kit (100	Uni	5,00	1.32	
COMPROB		FECHA: 2015-02-03		s:0		
1	25064	Retainer For Screw (reten	Uni	1,00	5.41	
COMPROB		FECHA: 2015-02-03				
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	EG - 11970	FECHA: 2015-02-03	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 11971	FECHA: 2015-02-03	A: -	s:0		
1	25379	Proyecto Sensor Co2 .	Uni	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.	Uni	2,00	0.09	
COMPROB	EG - 11976	FECHA: 2015-02-03	A: -	S:0		
1		Proyecto Sensor Co2 .				
COMPROB	EG - 11977	FECHA: 2015-02-03	A: -	S:0		
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		Screw And Washer Kit (100			3.97	
COMPROB	EG - 11983	FECHA: 2015-02-02	A: -	S:0		
1		Screw And Washer Kit (100			1.59	
		FECHA: 2015-02-02				
1		Screw And Washer Kit (100			2.65	
COMPROB		FECHA: 2015-02-02				
		Screw And Washer Kit (100			2.65	
		FECHA: 2015-02-02				
		Screw And Washer Kit (100			2.65	
		FECHA: 2015-02-02				
1		Screw And Washer Kit (100			2.65	
		FECHA: 2015-02-02				
		Screw And Washer Kit (100			1.32	
	EG - 11989 nu Oct 8 / 15	FECHA: 2015-02-02 14:20:58	A: -		Pag. 911 de 97	74
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		Tipo Comprob.:			ı	1
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	B EG - 11991	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.85	
COMPROB	B EG - 11993	FECHA: 2015-02-02	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	12,00	3.18	
COMPROB		FECHA: 2015-02-04		s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	B EG - 11997	FECHA: 2015-02-04	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	2.12	
COMPROB		FECHA: 2015-02-04				
1	25033	Screw And Washer Kit (100	Uni	18,00	4.77	
COMPROB		FECHA: 2015-02-04			_•.,	
1		Screw And Washer Kit (100		5,00	1.32	
COMPROB		FECHA: 2015-02-05		•	1.54	
1		Screw And Washer Kit (100		10,00	2.65	
COMPROB		FECHA: 2015-02-05		s:0	2.03	
1		Screw And Washer Kit (100		12,00	3.18	
COMPROB		FECHA: 2015-02-05			3.10	
1		Screw And Washer Kit (100			1.85	
COMPROB		FECHA: 2015-02-05			1.00	
					1 20	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-05			1.32	
					2 00	
COMPROR		Screw And Washer Kit (100		·	3.97	
		FECHA: 2015-02-05			1 00	
		Screw And Washer Kit (100			1.32	
		FECHA: 2015-02-05				
		Couplin Wcc , Male 81954		•	3.69	
		FECHA: 2015-02-05				
		Screw And Washer Kit (100		·	5.30	
COMPROB	B EG - 12009	FECHA: 2015-02-05	A: -			
1		Tapping Screw, 4,8x16w.			0.09	
COMPROB	B EG - 12011	FECHA: 2015-02-05	A: -	S:0		
1	25160	Batery Micro 2i .	Uni	1,00	14.84	
COMPROB	B EG - 12012	FECHA: 2015-02-05	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.65	
COMPROB	B EG - 12013	FECHA: 2015-02-05	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	B EG - 12015	FECHA: 2015-02-05	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.97	
COMPROB	B EG - 12016	FECHA: 2015-02-05	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	5.30	
COMPROB	B EG - 12020	FECHA: 2015-02-05	A: -	s:0		
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25033	Screw And Washer Kit (100	Uni	25,00	6.62	
COMPROB	EG - 12022	FECHA: 2015-02-05	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	15,00	3.97	
COMPROB	EG - 12025	FECHA: 2015-02-05	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.85	
COMPROB	EG - 12027	FECHA: 2015-02-05	A: -	s:0		
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		Screw And Washer Kit (100			2.58	
COMPROB	EG - 12036	FECHA: 2015-02-06	A: -	s:0		
1		Screw And Washer Kit (100			1.29	
COMPROB	EG - 12039	FECHA: 2015-02-06	A: -			
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		FECHA: 2015-02-07				
1		Screw And Washer Kit (100			2.58	
COMPROB	EG - 12049	FECHA: 2015-02-07	A: -	s:0		
1		Screw And Washer Kit (100			2.58	
COMPROB		FECHA: 2015-02-07				
1	25033	Screw And Washer Kit (100	Uni	15,00	3.87	
COMPROB		FECHA: 2015-02-07				
1		Screw And Washer Kit (100			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: -			
1		Fitting Baja .		1,00	11.73	
COMPROB	EG - 12058	FECHA: 2015-02-07	A: -	S:0		
1		Screw And Washer Kit (100		5,00	1.29	
COMPROB		FECHA: 2015-02-08				
1		Screw And Washer Kit (100			1.81	
COMPROB		FECHA: 2015-02-08				
1		Screw And Washer Kit (100		9,00	2.32	
COMPROB		FECHA: 2015-02-08				
1		Screw, controller Door Cim			0.26	
		FECHA: 2015-02-08				
		Retainer For Screw (reten			21.66	
		FECHA: 2015-02-08	A: -		Pag. 913 de	974
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s.	CODIGO	Tipo Comprob.:	UNI UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 15 14	OTAT	CHITTD.	COD10	AUTOI
1	25033	Screw And Washer Kit (100	Uni	6.00	1.55	
COMPROB		FECHA: 2015-02-08				
1	25033	Screw And Washer Kit (100	Uni	9,00	2.32	
COMPROB		FECHA: 2015-02-08				
1	25033	Screw And Washer Kit (100	Uni	20,00	5.16	
COMPROB		FECHA: 2015-02-08				
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				
1	25033	Screw And Washer Kit (100	Uni	19,00	4.90	
COMPROB	EG - 12389	FECHA: 2015-02-09	A: -	S:0		
1		Screw And Washer Kit (100		5,00	1.29	
COMPROB		FECHA: 2015-02-09				
1		Contactor 818521b			16.62	
COMPROB	EG - 12393	FECHA: 2015-02-09	A: -	S:0		
1		Screw And Washer Kit (100		10,00	2.58	
		FECHA: 2015-02-09				
		Screw And Washer Kit (100			1.29	
COMPROB		FECHA: 2015-02-09				
1		Screw And Washer Kit (100			1.55	
COMPROB		FECHA: 2015-02-09				
1		Screw And Washer Kit (100		•	1.81	
		FECHA: 2015-02-09				
1		Couplin Wcc , Male 81954			3.69	
COMPROB		FECHA: 2015-02-09				
		Screw And Washer Kit (100			2.07	
		FECHA: 2015-02-09				
		Contactor 818521b			83.08	
		FECHA: 2015-02-09			1 55	
1 COMPROR		Screw And Washer Kit (100			1.55	
		FECHA: 2015-02-09			1 55	
		Screw And Washer Kit (100 FECHA: 2015-02-09			1.55	
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s.	CODIGO	Tipo Comprob.:	UNI UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 1 11 11	I OTAT	CANTID.	00010	AVTOIC
1	25033	Screw And Washer Kit (100	Uni	16,00	4.13	
COMPROB		FECHA: 2015-02-10			- : - :	
1		Screw And Washer Kit (100		10,00	2.51	
COMPROB		FECHA: 2015-02-10		s:0	-	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.51	
COMPROB		FECHA: 2015-02-10				
1	25033	Screw And Washer Kit (100	Uni	8,00	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	EG - 12415	FECHA: 2015-02-10	A: -	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		Screw And Washer Kit (100			1.76	
COMPROB	EG - 12452	FECHA: 2015-02-11	A: -	S:0		
1		Couplin Wcc , Male 81954			3.69	
COMPROB		FECHA: 2015-02-11		S:0		
		Tapping Screw, 4,8x16w.		2,00	0.09	
		FECHA: 2015-02-11				
		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 nu Oct 8 / 15	FECHA: 2015-02-11 14:20:58	A: -		Pag. 915 de 9	74
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		Tipo Comprob.				
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VAI	OR
1	25033	Screw And Washer Kit (100	Uni	8,00	2.01	
COMPROB	EG - 12469	FECHA: 2015-02-11	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.76	
COMPROB	EG - 12472	FECHA: 2015-02-11	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.51	
COMPROB	EG - 12475	FECHA: 2015-02-11	A: -	S:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.11	
COMPROB	EG - 12478	FECHA: 2015-02-11	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	1,00	0.05	
COMPROB		FECHA: 2015-02-11		s:0		
1		Screw And Washer Kit (100			2.01	
COMPROB		FECHA: 2015-02-11				
1		Screw And Washer Kit (100		7,00	1.76	
COMPROB		FECHA: 2015-02-11		s:0	1.70	
1		Screw And Washer Kit (100		7,00	1.76	
COMPROB		FECHA: 2015-02-11		s:0	1.70	
					0 51	
1		Screw And Washer Kit (100		10,00	2.51	
COMPROB		FECHA: 2015-02-11		s:0		
1		Screw And Washer Kit (100		20,00	5.03	
COMPROB		FECHA: 2015-02-11				
1		Screw And Washer Kit (100			1.51	
COMPROB	EG - 12502	FECHA: 2015-02-11	A: -	s:0		
1	25207	Tapones De Bronce .	Uni	2,00	0.11	
COMPROB	EG - 12511	FECHA: 2015-02-12	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.26	
COMPROB	EG - 12516	FECHA: 2015-02-12	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.51	
COMPROB	EG - 12520	FECHA: 2015-02-12	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	12,00	3.02	
COMPROB	EG - 12530	FECHA: 2015-02-12	A: -	s:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	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		FECHA: 2015-02-12				
1		Screw And Washer Kit (100			1.26	
COMPROB		FECHA: 2015-02-12			2.20	
1		Screw And Washer Kit (100			2.01	
		FECHA: 2015-02-12			2.01	
					22 22	
		Contactor 818521b		2,00	33.23	
		FECHA: 2015-02-12			22.22	
		Contactor 818521b			33.23	
	EG - 12546 Thu Oct 8 / 15	FECHA: 2015-02-12 14:20:58	A: -		Pag. 916 de 974	
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 15 14	I OTAT	CHILID.	COD10	AVTOI
1	25100	Couplin Wcc , Male 81954	Uni	1,00	3.69	
COMPROB		FECHA: 2015-02-12			- · 	
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	EG - 12555	FECHA: 2015-02-12	A: -	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	A: -	S:0		
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	EG - 12570	FECHA: 2015-02-13	A: -	s:0		
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 nu Oct 8 / 15		A• -		Pag. 917 de 9	974
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St. CODIGO			Tipo Comprob.:	'EGRESO D	E BODEGA'		
COMERCE BG - 12594 FECURA: 2015-02-14 A:	S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALO	OR
COMERGE E. 1294 FECUR: 2015-02-14 A:							
1	1	25033	Screw And Washer Kit (100	Uni	7,00	1.68	
COMPRIOR DEC 12996 FECURA: 2015 02 14 A:	COMPROB	EG - 12594	FECHA: 2015-02-14	A: -	S:0		
1 25033 Screw And Washer Kit (100 Uni 5,00 1.20 COMERGE E - 12998 FECURA 2015-02-14 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMERGE E - 12600 FECURA 2015-02-14 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 5,00 1.20 COMERGE E - 12602 FECURA 2015-02-14 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 5,00 1.20 COMERGE E 12604 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMERGE E 12604 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMERGE E 12604 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMERGE E 12604 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMERGE E 12604 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMERGE E 12601 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMERGE E 12601 FECURA 2015-02-12 A: 5:0 1 25035 Screw And Washer Kit (100 Uni 1,00 0.89 COMERGE E 12607 FECURA 2015-02-12 A: 5:0 1 25035 Screw And Susher Kit (100 Uni 1,00 7.49 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25035 Screw And Susher Kit (100 Uni 1,00 7.49 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25035 Screw And Susher Kit (100 Uni 1,00 7.49 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25035 Screw And Susher Kit (100 Uni 1,00 7.48 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25035 Screw And Washer Kit (100 Uni 1,00 8.25 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMERGE E 12609 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMERGE E 12601 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMERGE E 12601 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMERGE E 12601 FECURA 2015-02-15 A: 5:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMERGE E 12601 FECURA 2015-02-15 A: 5:0	1	25033	Screw And Washer Kit (100	Uni	5,00	1.20	
COMPRON	COMPROB	EG - 12596	FECHA: 2015-02-14	A: -	s:0		
COMPRON	1	25033	Screw And Washer Kit (100	Uni	5,00	1.20	
COMPROB EG - 12600 FECUA: 2015-02-14 A: - S:0	COMPROB						
COMPROB EG - 12600 FECUA: 2015-02-14 A: - S:0	1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB EG - 12602 FECHA: 2015-02-14 A: - S:0	COMPROB						
COMMPROB EG - 12602 FECHA: 2015-02-14 A: - S:0	1	25033	Screw And Washer Kit (100	Uni	5.00	1.20	
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 EG - 12608 FECHA: 2015-02-15 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB EG - 12611 FECHA: 2015-02-15 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB EG - 12611 FECHA: 2015-02-11 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 1,00 0.89 COMPROB EG - 12661 FECHA: 2015-02-11 A: - S:0 1 25021 Fuse, 0.4 A (bag Of 10 Uni 1,00 0.89 COMPROB EG - 12667 FECHA: 2015-02-12 A: - S:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 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 7.49 COMPROB EG - 12675 FECHA: 2015-02-16 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: 2015-02-19 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 - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12681 FECHA: 2015-02-16 A: - S:0	COMPROB						
COMPROB	1					1.20	
1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROS EG - 12605 FECHA: 2015-02-15 A: - 8:0 1 25207 Tapones De Bronce . Uni 2,00 0.11 COMPROS EG - 12608 FECHA: 2015-02-15 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROS EG - 12611 FECHA: 2015-02-15 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROS EG - 12661 FECHA: 2015-02-11 A: - 8:0 1 25021 Fuse, 0.4 A (bag Of 10 Uni 1,00 0.89 COMPROS EG - 12667 FECHA: 2015-02-12 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROS EG - 12669 FECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROS EG - 12675 FECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROS EG - 12676 FECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROS EG - 12675 FECHA: 2015-02-15 A: - 8:0 1 25057 Coupling Mcc, Male (8c 0 Uni 1,00 8.25 COMPROS EG - 12676 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 8.25 COMPROS EG - 12680 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12684 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12687 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12687 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12687 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12687 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12689 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12689 FECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 1,00 2.39 COMPROS EG - 12689 FECHA: 2015-02-16 A: - 8:0						1.20	
COMPROS EG - 12605 FECHA: 2015-02-15 A: - S:0						2 39	
1 25207 Tapones De Bronce . Uni 2,00 0.11 COMPROB EG - 12608 PECHA: 2015-02-15 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB EG - 12611 PECHA: 2015-02-15 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB EG - 12661 PECHA: 2015-02-11 A: - 8:0 1 25021 Fuse, 0.4 A (bag of 10 Uni 1,00 0.89 COMPROB EG - 12667 PECHA: 2015-02-12 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROB EG - 12669 PECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROB EG - 12671 PECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROB EG - 12671 PECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.49 COMPROB EG - 12671 PECHA: 2015-02-15 A: - 8:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 7.48 COMPROB EG - 12675 PECHA: 2015-02-19 A: - 8:0 1 25017 Coupling Wcc, Male (sc 0 Uni 1,00 8.25 COMPROB EG - 12676 PECHA: 2015-02-19 A: - 8:0 1 25037 Coupling Wcc, Male (sc 0 Uni 1,00 8.25 COMPROB EG - 12680 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12684 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12689 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12689 PECHA: 2015-02-16 A: - 8:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12689 PECHA: 2015-02-16 A: - 8:0						۵. ۵.	
COMPROB EG - 12608 FECHA: 2015-02-15 A: - S:0						0 11	
1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB KG - 12611 FECHA: 2015-02-15 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB EG - 12661 FECHA: 2015-02-11 A: - S:0 1 25021 Fuse, 0.4 A (bag of 10 Uni 1,00 0.89 COMPROB EG - 12667 FECHA: 2015-02-12 A: - S:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 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 7.49 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 0 Uni 1,00 8.25 COMPROB EG - 12676 FECHA: 2015-02-19 A: - S:0 1 25017 Coupling Wcc, Male (sc 0 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 - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0			-			0.11	
COMPROB EG - 12611 FECHA: 2015-02-15 A: - S:0						2 50	
1 25033 Screw And Washer Kit (100 Uni 15,00 3.59 COMPROB EG - 12661 FECHA: 2015-02-11 A: - S:0 1 25021 Fuse, 0.4 A (bag Of 10 Uni 1,00 0.89 COMPROB EG - 12667 FECHA: 2015-02-12 A: - S:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 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 - 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 - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12681 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	_					3.39	
COMPROB EG - 12661 FECHA: 2015-02-11 A: - S:0						2 50	
1 25021 Fuse, 0.4 A (bag of 10 Uni 1,00 0.89 COMPROB EG - 12667 FECHA: 2015-02-12 A: - S:0 1 25055 Retreiver Socket Cap/ (ta Uni 1,00 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 7.49 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 0 Uni 1,00 8.25 COMPROB EG - 12676 FECHA: 2015-02-19 A: - S:0 1 25017 Coupling Wcc, Male (sc 0 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 EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12681 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 1,00 4.07 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 1,00 4.07 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0	_					3.59	
COMPROB EG - 12667 FECHA: 2015-02-12 A: - S:0 1							
1 25055 Retreiver Socket Cap/ (ta Uni 1,00 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 EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39) COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39) COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44) COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44) COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07) COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0						0.89	
COMPROB EG - 12669 FECHA: 2015-02-15 A: - S:0 1							
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 EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0						7.49	
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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 EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0						7.49	
COMPROB EG - 12675 FECHA: 2015-02-19 A: - S:0 1							
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 EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1					7.48	
COMPROB EG - 12676 FECHA: 2015-02-19 A: - S:0 1	COMPROB	EG - 12675	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 EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1					8.25	
COMPROB EG - 12680 FECHA: 2015-02-16 A: - S:0 1	COMPROB	EG - 12676	FECHA: 2015-02-19	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 EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1		-			8.25	
COMPROB EG - 12682 FECHA: 2015-02-16 A: - S:0 1	COMPROB	EG - 12680	FECHA: 2015-02-16	A: -	S:0		
1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12684 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1	25033	Screw And Washer Kit (100	Uni	6,00	1.44	
COMPROB EG - 12684 FECHA: 2015-02-16 A: - S:0 1	COMPROB	EG - 12682	FECHA: 2015-02-16	A: -	s:0		
1 25033 Screw And Washer Kit (100 Uni 10,00 2.39 COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB EG - 12687 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	COMPROB	EG - 12684	FECHA: 2015-02-16	A: -	s:0		
1 25033 Screw And Washer Kit (100 Uni 6,00 1.44 COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1	25033	Screw And Washer Kit (100	Uni	10,00	2.39	
COMPROB EG - 12691 FECHA: 2015-02-16 A: - S:0 1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	COMPROB	EG - 12687	FECHA: 2015-02-16	A: -	s:0		
1 25033 Screw And Washer Kit (100 Uni 17,00 4.07 COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	1	25033	Screw And Washer Kit (100	Uni	6,00	1.44	
COMPROB EG - 12693 FECHA: 2015-02-16 A: - S:0	COMPROB	EG - 12691	FECHA: 2015-02-16	A: -	s:0		
	1	25033	Screw And Washer Kit (100	Uni	17,00	4.07	
amb, Thu Oct 8 / 15 14:20:58 InTrTr_repgen Pag. 918 de 974	COMPROB	EG - 12693	FECHA: 2015-02-16	A: -	s:0		
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S.	CODIGO	ITEM		UNI	CANTID.	COSTO	VALOR
1	05022		(100		15.00	2 50	
1		Screw And Washer Kit				3.59	
COMPRO		FECHA: 2015-02-16			S:0		
1	25033	Screw And Washer Kit	(100	Uni	30,00	7.18	
COMPRO	B EG - 12696	FECHA: 2015-02-16		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.39	
COMPRO	B EG - 12703	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	1.92	
COMPRO	B EG - 12709	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	15,00	3.59	
COMPRO	B EG - 12712	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	7,00	1.68	
COMPRO	B EG - 12715	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	10,00	2.39	
COMPRO		FECHA: 2015-02-17			s:0	_,,,,	
1		Screw And Washer Kit			12,00	2.87	
COMPRO		FECHA: 2015-02-17			S:0	2.07	
						1 44	
1		Screw And Washer Kit			6,00	1.44	
COMPRO!		FECHA: 2015-02-17					
1		Screw And Washer Kit			5,00	1.20	
COMPRO		FECHA: 2015-02-17					
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.20	
COMPRO	B EG - 12728	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.20	
COMPRO	B EG - 12730	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.20	
COMPRO	B EG - 12737	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	20,00	4.79	
COMPRO	B EG - 12753	FECHA: 2015-02-17		A: -	S:0		
1	25033	Screw And Washer Kit	(100	Uni	8,00	1.92	
COMPRO	B EG - 12756	FECHA: 2015-02-17		A: -	s:0		
1	25033	Screw And Washer Kit	(100	Uni	5,00	1.20	
COMPRO		FECHA: 2015-02-18					
1	25033	Screw And Washer Kit	(100	Uni	15.00	3.59	
COMPRO		FECHA: 2015-02-18				3.03	
1		Screw And Washer Kit				3.59	
		FECHA: 2015-02-18				3.37	
						2 50	
		Screw And Washer Kit				3.59	
		FECHA: 2015-02-18					
1		Screw And Washer Kit				2.39	
		FECHA: 2015-02-18					
		Screw And Washer Kit				2.39	
		FECHA: 2015-02-18		A: -		Dow 010	30 074
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Screw And Washer Kit (100			2.39	
COMPROB		FECHA: 2015-02-15				
1		Retainer For Screw (reten		·	5.41	
COMPROB	EG - 12802	FECHA: 2015-02-18	A: -	S:0		
1		Screw And Washer Kit (100			4.79	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			1.20	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			1.92	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			1.20	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			1.20	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			2.39	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			1.20	
COMPROB		FECHA: 2015-02-18				
1		Screw And Washer Kit (100			3.59	
COMPROB		FECHA: 2015-02-14				
1		Screw And Washer Kit (100			2.63	
COMPROB		FECHA: 2015-02-19				
1		Screw And Washer Kit (100			5.99	
		FECHA: 2015-02-19				
1		Screw And Washer Kit (100			1.44	
		FECHA: 2015-02-19				
1		Screw And Washer Kit (100		•	2.39	
COMPROB		FECHA: 2015-02-19				
1		Screw And Washer Kit (100		•	2.39	
COMPROB		FECHA: 2015-02-19			1 44	
1		Screw And Washer Kit (100		•	1.44	
COMPROB		FECHA: 2015-02-19			1 60	
		Screw And Washer Kit (100		•	1.68	
		FECHA: 2015-02-19			2 02	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-19			3.83	
					1 00	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-19			1.92	
					1 00	
1 COMPROB		Screw And Washer Kit (100 FECHA: 2015-02-19			1.20	
		Screw And Washer Kit (100			1.20	
		FECHA: 2015-02-19			1.20	
		14:20:58	==		en Pag. 920	de 974

		Tipo Comprob.:			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
1	25033	Screw And Washer Kit (100	Uni	15,00	3.59
COMPROB	EG - 12871	FECHA: 2015-02-19	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39
COMPROB	EG - 12872	FECHA: 2015-02-19	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.39
COMPROB	EG - 12873	FECHA: 2015-02-19	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	15,00	3.59
COMPROB		FECHA: 2015-02-19		S:0	
1	25033	Screw And Washer Kit (100	Uni	8.00	1.92
COMPROB		FECHA: 2015-02-19			
1		Screw And Washer Kit (100			2.39
COMPROB		FECHA: 2015-02-19			2.37
					2 07
1		Screw And Washer Kit (100		12,00	2.87
COMPROB		FECHA: 2015-02-19		S:0	1 00
1		Screw And Washer Kit (100		8,00	1.92
COMPROB		FECHA: 2015-02-19		S:0	
1		Screw And Washer Kit (100		7,00	1.68
COMPROB	EG - 12879	FECHA: 2015-02-19			
1		Screw And Washer Kit (100		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		FECHA: 2015-02-21			
1		Screw And Washer Kit (100			1.16
_		FECHA: 2015-02-21			1.10
1		Screw And Washer Kit (100			1.16
COMPROB		FECHA: 2015-02-21			1.10
					1 40
1		Screw And Washer Kit (100		6,00	1.40
		FECHA: 2015-02-21			
		Screw And Washer Kit (100		17,00	3.95
		FECHA: 2015-02-21			
		Screw And Washer Kit (100			0.70
		FECHA: 2015-02-21	A: -		Dog 001 d- 074
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
_ ~ ·	002100	1		J		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.63	
		FECHA: 2015-02-21				
1		Screw And Washer Kit (100			1.16	
COMPROB		FECHA: 2015-02-22				
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPROB	EG - 12918	FECHA: 2015-02-16				
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12920	FECHA: 2015-02-17	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12921	FECHA: 2015-02-17	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12923	FECHA: 2015-02-18	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12925	FECHA: 2015-02-18	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12927	FECHA: 2015-02-19	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12929	FECHA: 2015-02-19	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12930	FECHA: 2015-02-21	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12931	FECHA: 2015-02-22	A: -	S:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12934	FECHA: 2015-02-22	A: -	s:0		
1	25086	Tapping Screw, 4,8x16w.	Uni	2,00	0.09	
COMPROB	EG - 12938	FECHA: 2015-02-18	A: -	S:0		
		Couplin Wcc , Male 81954			3.69	
COMPROB	EG - 12940	FECHA: 2015-02-20	A: -	S:0		
1		Transducer, Pressure / Tr			39.71	
COMPROB	EG - 12944	FECHA: 2015-02-19	A: -	S:0		
1		Tapones De Bronce .			0.07	
COMPROB		FECHA: 2015-02-25				
1		Cap,compressor Stop Valv			9.29	
COMPROB		FECHA: 2015-02-23				
		Evacuacion Valve , Lp .			29.70	
		FECHA: 2015-02-26				
		Evacuacion Valve , Lp .			29.70	
		FECHA: 2015-02-27				
1		Evacuacion Valve , Lp .			22.28	
		FECHA: 2015-02-27				
		Evacuacion Valve , Lp .			22.27	
	EG - 12957 nu Oct 8 / 15	FECHA: 2015-02-25 14:20:58	A: -		Pag. 922 de 9	74
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S.	CODIGO	Tipo Comprob.:	UNI	CANTID.	COSTO	VALOR
υ.	CODIGO	1 1 2 11	I OTAT	CANTID.	00010	AUTOI
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.65	
COMPROB		FECHA: 2015-02-23				
1		Screw And Washer Kit (100		10,00	2.33	
COMPROB		FECHA: 2015-02-23		s:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	1.86	
COMPROB		FECHA: 2015-02-23				
1	25033	Screw And Washer Kit (100	Uni	7,00	1.63	
COMPROB	EG - 12966	FECHA: 2015-02-23	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPROB	EG - 12972	FECHA: 2015-02-24	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	8,00	1.86	
COMPROB	EG - 12977	FECHA: 2015-02-24	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	20,00	4.65	
COMPROB	EG - 12980	FECHA: 2015-02-24	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPROB	EG - 12984	FECHA: 2015-02-24	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPROB	EG - 12992	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	10,00	2.33	
COMPROB	EG - 12996	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	7,00	1.63	
COMPROB	EG - 12998	FECHA: 2015-02-25	A: -	S:0		
1		Screw And Washer Kit (100			2.33	
COMPROB	EG - 13001	FECHA: 2015-02-25	A: -	S:0		
1	25033	Screw And Washer Kit (100	Uni	5,00	1.16	
COMPROB	EG - 13003	FECHA: 2015-02-26	A: -	S:0		
		Screw And Washer Kit (100			5.64	
COMPROB		FECHA: 2015-02-26				
1		Screw And Washer Kit (100			3.38	
COMPROB	EG - 13009	FECHA: 2015-02-26	A: -	S:0		
1		Screw And Washer Kit (100			2.26	
		FECHA: 2015-02-26				
		Screw And Washer Kit (100			2.26	
COMPROB		FECHA: 2015-02-26				
		Screw And Washer Kit (100			3.38	
		FECHA: 2015-02-26				
		Screw And Washer Kit (100			3.38	
		FECHA: 2015-02-27				
1		Screw And Washer Kit (100			0.90	
		FECHA: 2015-02-27				
		Screw And Washer Kit (100			0.90	
	EG - 13031 nu Oct 8 / 15	FECHA: 2015-02-27 14:20:58	A: -		Pag. 923 de 97	4
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s.	CODIGO	I T E M	UNI	CANTID.	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 Thu Oct 8 / 15	FECHA: 2015-02-16 14:20:58	A: -		Pag. 924 de	974
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	25021	Fuse, 0.4 A (bag Of 10	Uni	2,00	1.77	
COMPROB	EG - 13312	FECHA: 2015-02-20	A: -	S:0		
1		Hot Gas Valve / Cim 6 .		1,00	36.13	
COMPROB	EG - 13325	FECHA: 2015-02-17	A: -	S:0		
1		Screw And Washer Kit (100		•	2.39	
COMPROB	EG - 13327	FECHA: 2015-01-22	A: -			
1		Power Plug Hembra .		4,00	58.16	
COMPROB	EG - 13574	FECHA: 2015-03-02	A: -	S:0		
1		Amarras Plasticas 30 Cm		10,00	0.23	
COMPROB	EG - 13582	FECHA: 2015-03-02	A: -			
1		Amarras Plasticas 30 Cm		5,00	0.11	
COMPROB	EG - 13586	FECHA: 2015-03-02	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Cinta Aislante 3m Negra 2	_	15,00 1,00	0.34	
COMPROB		FECHA: 2015-03-02			0.00	
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-03-02				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB		FECHA: 2015-03-02		•		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
2		Cinta Aislante 3m Negra 2			0.60	
COMPROB	EG - 13597	FECHA: 2015-03-02	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.11	
		FECHA: 2015-03-02				
		Amarras Plasticas 30 Cm			0.11	
		FECHA: 2015-03-02				
		Amarras Plasticas 30 Cm			0.11	
		FECHA: 2015-03-02				
1		Amarras Plasticas 30 Cm			0.11	
COMPROB		FECHA: 2015-03-02				
1		Amarras Plasticas 30 Cm			0.11	
COMPROB		FECHA: 2015-03-02				
1 COMPROR		Amarras Plasticas 30 Cm		10,00	0.23	
		FECHA: 2015-03-02				
1 COMPROR		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-02			2 22	
1 COMPROR		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-02			2 22	
1 COMPROR		Amarras Plasticas 30 Cm			0.23	
COMPROB		FECHA: 2015-03-02			0.00	
		Amarras Plasticas 30 Cm			0.23	
COMPROB	EG - 13644	FECHA: 2015-03-02	A: -	8:0		

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
					.	
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO	B EG - 13645	FECHA: 2015-03-02	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPRO	B 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	B EG - 13652	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPRO	B EG - 13653	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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	B EG - 13661	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPRO	B EG - 13665	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPRO	B EG - 13668	FECHA: 2015-03-03	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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	B EG - 13672	FECHA: 2015-03-03	A: -	S:0		
1 2		Cinta Aislante 3m Negra 2 Amarras Plasticas 30 Cm			0.60 0.23	
COMPRO		FECHA: 2015-03-03			0.23	
1		Amarras Plasticas 30 Cm			0.23	
COMPRO		FECHA: 2015-03-03			0.23	
1		Amarras Plasticas 30 Cm			0.46	
		FECHA: 2015-03-03			0.10	
1		Amarras Plasticas 30 Cm			0.23	
COMPRO		FECHA: 2015-03-03			0.23	
1		Amarras Plasticas 30 Cm			0.11	
COMPRO		FECHA: 2015-03-03			0.22	
1		Amarras Plasticas 30 Cm			0.23	
_		FECHA: 2015-03-03			0.23	
		Amarras Plasticas 30 Cm			0.23	
	Thu Oct 8 / 15		_		gen Pag. 926	
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-03			COSTO	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	EG - 13689	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 13691	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 13694	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27	
COMPROB	EG - 13696	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.18	
COMPROB	EG - 13700	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.23	
COMPROB	EG - 13702	FECHA: 2015-03-03	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB	EG - 13705	FECHA: 2015-03-03	A: -	S:0		
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 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.34 3.88	
COMPROB		FECHA: 2015-03-03			3.00	
1		Limpiador De Contacto Ele			3.88	
COMPROB		FECHA: 2015-03-03			3.00	
1		Amarras Plasticas 30 Cm			0.18	
COMPROB		FECHA: 2015-03-03			0.10	
1		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-04			7.11	
1		Limpiador De Contacto Ele			4.64	
		FECHA: 2015-03-04				
		Amarras Plasticas 30 Cm			0.33	
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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		•	- -	
					_	
		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		

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_ ~	000100	1 1 1 11	0111	C1111111.		V1111011
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB		FECHA: 2015-03-04				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.33	
COMPROB	EG - 13759	FECHA: 2015-03-04	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 13761	FECHA: 2015-03-04	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 13764	FECHA: 2015-03-05	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	4.64	
COMPROB	EG - 13766	FECHA: 2015-03-05	A: -	s:0		
1		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB	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 - 4	
1 COMPROR		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB		FECHA: 2015-03-05			0.00	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-05		10,00 s:0	0.28	
COMPROB		Limpiador De Contacto Ele			4.64	
2		Amarras Plasticas 30 Cm		10,00	0.28	
COMPROB		FECHA: 2015-03-05				
1	55551	Brocas 7/32	Uni	1,00	0.26	
COMPROB	EG - 13780	FECHA: 2015-03-05	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.50	
COMPROB	EG - 13781	FECHA: 2015-03-05	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.28	
COMPROB		FECHA: 2015-03-05				
1		Amarras Plasticas 30 Cm		•	0.28	
COMPROB		FECHA: 2015-03-05			0	
1		Amarras Plasticas 30 Cm			0.28	
		FECHA: 2015-03-05			0 14	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-05			0.14	
COMPROB		Limpiador De Contacto Ele			4.64	
COMPROB		FECHA: 2015-03-05			4.04	
1		Amarras Plasticas 30 Cm			0.14	
_		FECHA: 2015-03-05			0.11	
		Amarras Plasticas 30 Cm			0 . 28	
	Thu Oct 8 / 15				Pag. 929 de	974
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s.	CODIGO	Tipo Comprob	UNI		COSTO	VAT.OD
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	0.14	
COMPROB	EG - 13794	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13795	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13797	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13798	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 13799	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13803	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.22	
COMPROB	EG - 13807	FECHA: 2015-03-05	A: -	s:0		
1	55551	Brocas 7/32	Uni	1,00	0.27	
COMPROB	EG - 13809	FECHA: 2015-03-05	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 13810	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 13812	FECHA: 2015-03-05	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	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	EG - 13822	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13823	FECHA: 2015-03-06	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 13824	FECHA: 2015-03-06	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.39	
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C I	CODICO	Tipo Comprob.:			COCTO	TAT OD
S. COMPROB	CODIGO EG - 13825	I T E M FECHA: 2015-03-06	UNI A: -	CANTID. s:0	COSTO	VALOR
					0.20	
		Amarras Plasticas 30 Cm			0.39	
COMPROB		FECHA: 2015-03-06				
1		Amarras Plasticas 30 Cm			0.39	
COMPROB	EG - 13827	FECHA: 2015-03-06	A: -			
1		Amarras Plasticas 30 Cm		•	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: -			
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-06			0.20	
1		Amarras Plasticas 30 Cm			0.78	
COMPROB		FECHA: 2015-03-06			0.70	
		Amarras Plasticas 30 Cm			0.26	
		FECHA: 2015-03-06			0.20	
					0.06	
		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-06				
1		Amarras Plasticas 30 Cm			0.26	
		FECHA: 2015-03-06				
		Limpiador De Contacto Ele			3.88	
COMPROB		FECHA: 2015-03-07				
1		Amarras Plasticas 30 Cm			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		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.21	
		FECHA: 2015-03-07				
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repge	n Pag. 931 d	e 974

		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	
					0.00	
1 COMPROR		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-08				
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB	EG - 13854	FECHA: 2015-03-08	A: -	S:0		
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB	EG - 13856	FECHA: 2015-03-08	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13857	FECHA: 2015-03-08	A: -	S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		10,00 1,00	0.26 3.88	
COMPROB		FECHA: 2015-03-08		s:0		
1	55628	Limpiador De Contacto Ele	Uni	1.00	3.88	
COMPROB		FECHA: 2015-03-08				
1		Amarras Plasticas 30 Cm			0.31	
COMPROB		FECHA: 2015-03-08	A: -	s:0	3.31	
1		Amarras Plasticas 30 Cm			0.26	
COMPROB		FECHA: 2015-03-08			0.20	
1		Amarras Plasticas 30 Cm			0.26	
		FECHA: 2015-03-08		•	0.26	
COMPROB					2 12	
1		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-03-08				
1		Amarras Plasticas 30 Cm	_	•	0.26	
COMPROB		FECHA: 2015-03-08				
1		Amarras Plasticas 30 Cm			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 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		10,00 1,00	0.26 3.88	
COMPROB		FECHA: 2015-03-08			2.00	
1		Limpiador De Contacto Ele			3.88	
COMPROB		FECHA: 2015-03-09			3.00	
COMPROD	EG 13072	FECTIM. 2013-03	A	5.0		

		Tipo Comprob.:	'EGRESO I			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO V	ALOR
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		FECHA: 2015-03-09				
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-09			0.20	
					0 12	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-09		,	0.13	
COMPROB				S:0		
1		Amarras Plasticas 30 Cm				
COMPROB	EG - 13878	FECHA: 2015-03-09				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13879	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB		FECHA: 2015-03-09				
1		Limpiador De Contacto Ele			3.88	
_		FECHA: 2015-03-09		·	3.00	
		Amarras Plasticas 30 Cm			0.26	
		FECHA: 2015-03-09			0.20	
					0 12	
		Amarras Plasticas 30 Cm			0.13	
		FECHA: 2015-03-09				
		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	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13889	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13890	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
		FECHA: 2015-03-09				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
		FECHA: 2015-03-09				
		Amarras Plasticas 30 Cm			0 26	
		FECHA: 2015-03-09			0.20	
	hu Oct 8 / 15				Pag. 933 de 974	

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	10,00	0.26	
COMPROB	EG - 13894	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 13895	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.21	
COMPROB	EG - 13896	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13897	FECHA: 2015-03-09	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.26	
COMPROB		FECHA: 2015-03-09			0.20	
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB		FECHA: 2015-03-09			0.13	
					0.06	
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB		FECHA: 2015-03-09				
1		Amarras Plasticas 30 Cm		10,00	0.26	
COMPROB	EG - 13901	FECHA: 2015-03-09	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.13	
COMPROB	EG - 13902	FECHA: 2015-03-09	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.52	
COMPROB	EG - 13903	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13904	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13905	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 13906	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB		FECHA: 2015-03-10				
1	55551	Brocas 7/32	Uni	1,00	0.05	
COMPROB		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm		8,00	0.21	
COMPROB		FECHA: 2015-03-10	_	•	0.21	
1					0.26	
COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-10			0.26	
					0.06	
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.26 3.15	
COMPROB		FECHA: 2015-03-10				
1		Amarras Plasticas 30 Cm			0.21	
COMPROB		FECHA: 2015-03-10			0.21	
1		Amarras Plasticas 30 Cm			0.21	
		FECHA: 2015-03-10			V. ZI	
					0.01	
		Amarras Plasticas 30 Cm	Uni			
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			Tipo Comprob.:	EGRESO	DE BODEGA'		
S.	CODIG	-		UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 1	4184	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 1	4185	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB			FECHA: 2015-03-10				
1			Amarras Plasticas 30 Cm			0.13	
_			FECHA: 2015-03-10			0.13	
1			Limpiador De Contacto Ele			3.15	
COMPROB	EG - 1	4192	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.21	
COMPROB	EG - 1	4194	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 1	4195	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB			FECHA: 2015-03-10				
1			Amarras Plasticas 30 Cm			0 12	
_						0.13	
COMPROB			FECHA: 2015-03-10				
1			Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 1	4222	FECHA: 2015-03-10	A: -	S:0		
1	5	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.60	
COMPROB	EG - 1	4223	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 1	4225	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.39	
			FECHA: 2015-03-10				
			Amarras Plasticas 30 Cm			0 12	
			FECHA: 2015-03-10			0.13	
1			Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 1	4231	FECHA: 2015-03-10	A: -	S:0		
1	5	55628	Limpiador De Contacto Ele	Uni	1,00	3.15	
COMPROB	EG - 1	4232	FECHA: 2015-03-10	A: -	S:0		
1	5	55628	Limpiador De Contacto Ele	Uni	1,00	3.15	
2			Amarras Plasticas 30 Cm			0.26	
COMPROB	EG - 1	4234	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 1	4235	FECHA: 2015-03-10	A: -	S:0		
1	5	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
COMPROB	EG - 1	4237	FECHA: 2015-03-10	A: -	s:0		
1			Amarras Plasticas 30 Cm			0.26	
			FECHA: 2015-03-10			0.20	
						0 10	
			Amarras Plasticas 30 Cm			0.13	
			FECHA: 2015-03-10				
1	5	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.26	
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С	CODICO	Tipo Comprob.			COCTO	7771 OD
S. COMPROB	CODIGO EG - 14241	I T E M FECHA: 2015-03-10	UNI A: -	CANTID. s:0	COSTO	VALOR
1		Amarras Plasticas 30 Cm		5,00	0.13	
COMPROB	EG - 14246	FECHA: 2015-03-10	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	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		·		
1		Amarras Plasticas 30 Cm			0.17	
_		FECHA: 2015-03-11			0.17	
COMPROB						
1		Amarras Plasticas 30 Cm		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	EG - 14473	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.61	
COMPROB	EG - 14474	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-11			0.27	
1		Amarras Plasticas 30 Cm		10,00	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	Uni	10,00	0.34	
COMPROB	EG - 14480	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.34	
		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm			0.20	
_		FECHA: 2015-03-11		•	0.20	
		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-03-11				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14484	FECHA: 2015-03-11	A: -	S:0		
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	
COMPROB	EG - 14486	FECHA: 2015-03-11	A: -	s:0		
		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-03-11			0.01	
	nu Oct 8 / 15				n Pag. 936 de 9	974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm			0.17	
COMPROB	EG - 14490	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27	
COMPROB	EG - 14491	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.27	
COMPROB	EG - 14492	FECHA: 2015-03-11	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14493	FECHA: 2015-03-11	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.51	
COMPROB		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm			0.68	
COMPROB		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm		·	0.68	
COMPROB		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm			0.61	
COMPROB		FECHA: 2015-03-11				
1		Amarras Plasticas 30 Cm			0.34	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		•	0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		5,00	0.17	
		FECHA: 2015-03-12				
1		Limpiador De Contacto Ele			3.81	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		5,00	0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		•	0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.20	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.51	
		FECHA: 2015-03-12			2 22	
		Limpiador De Contacto Ele			3.81	
	hu Oct 8 / 15	FECHA: 2015-03-12 14:20:58	A		n Pag. 937 d	e 974

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: -	s:0		
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	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB	EG - 14515	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14516	FECHA: 2015-03-12	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 14517	FECHA: 2015-03-12	A: -	S:0		
1		Cinta Aislante 3m Negra 2			0.60	
COMPROB	EG - 14518	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.34	
COMPROB	EG - 14519	FECHA: 2015-03-12	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.20	
COMPROB	EG - 14520	FECHA: 2015-03-12	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.34	
COMPROB	EG - 14521	FECHA: 2015-03-12	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.68	
COMPROB		FECHA: 2015-03-12				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.17	
COMPROB	EG - 14526	FECHA: 2015-03-12	A: -	S:0		
1		Amarras Plasticas 30 Cm		5,00	0.17	
COMPROB	EG - 14527	FECHA: 2015-03-12	A: -			
1		Amarras Plasticas 30 Cm		•	0.17	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm		10,00	0.34	
COMPROB		FECHA: 2015-03-12				
1		Amarras Plasticas 30 Cm			0.34	
		FECHA: 2015-03-12				
		Amarras Plasticas 30 Cm			0.17	
COMPROB	EG - 14531 Thu Oct 8 / 15	FECHA: 2015-03-12	A: -		n Pag. 938 de	974
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s.	CODIGO	Tipo Comprob.:			COSTO	VALOR
ည.	CONTRO	ITEM	UNI	CANTID.	COSTO	VALUK
1	55505	Amarras Plasticas 30 Cm	IIni	15 00	0.51	
COMPROB		FECHA: 2015-03-12			0.31	
1		Amarras Plasticas 30 Cm			0.17	
COMPROB		FECHA: 2015-03-12		S:0	0.17	
1		Amarras Plasticas 30 Cm		15,00	0.51	
COMPROB		FECHA: 2015-03-12		s:0	0.51	
1		Limpiador De Contacto Ele		1,00	3.81	
COMPROB		FECHA: 2015-03-12		•	- · 	
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.51	
COMPROB		FECHA: 2015-03-12		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.17	
COMPROB		FECHA: 2015-03-12				
1	55505	Amarras Plasticas 30 Cm	Uni	18,00	0.61	
COMPROB		FECHA: 2015-03-13		s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.74	
COMPROB	EG - 14539	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROB	EG - 14540	FECHA: 2015-03-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14541	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14542	FECHA: 2015-03-13	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.73	
COMPROB	EG - 14544	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14546	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.17	
COMPROB	EG - 14547	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14550	FECHA: 2015-03-13	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14551	FECHA: 2015-03-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14553	FECHA: 2015-03-13	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14554	FECHA: 2015-03-13	A: -	S:0		
		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-13				
1		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14558	FECHA: 2015-03-13	A: -	S:0		
		Amarras Plasticas 30 Cm			0.29	
		FECHA: 2015-03-13 14:20:58	A: -		Pag. 939 de 9	74
alliD, TI	14 OCL 0 / 15	11.70.30		initit_repgen	ray. 939 de 9	/ I

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
_ -	COD100	1 1 1 11	1 0141	C111,111D.	00010	V1111010
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB		FECHA: 2015-03-13				
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	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14568	FECHA: 2015-03-14	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB	EG - 14569	FECHA: 2015-03-14	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm		10,00	0.29	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm			0.29	
		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm	Uni	8,00	0.23	
		FECHA: 2015-03-14			_	
		Amarras Plasticas 30 Cm		·	0.14	
		FECHA: 2015-03-14			•	
1		Amarras Plasticas 30 Cm		•	0.14	
COMPROB		FECHA: 2015-03-14			0.14	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-14		•	0.14	
		Amarras Plasticas 30 Cm			0 57	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-14			0.57	
COMPROB				10,00	0.29	
		Amarras Plasticas 30 Cm FECHA: 2015-03-14			0.29	
1		Amarras Plasticas 30 Cm			0.14	
_		FECHA: 2015-03-14			0.14	
1		Amarras Plasticas 30 Cm			0.29	
		FECHA: 2015-03-14		•	0.27	
		Amarras Plasticas 30 Cm			0.14	
		FECHA: 2015-03-14			· · · ·	
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		Tipo Comprob.:	'EGRESO	DE BODEGA'	<u> </u>	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB		FECHA: 2015-03-14			- ·	
					0 42	
1		Amarras Plasticas 30 Cm		15,00	0.43	
COMPROB		FECHA: 2015-03-14				
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		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-14			V.11	
					0 14	
		Amarras Plasticas 30 Cm		5,00	0.14	
COMPROB		FECHA: 2015-03-14				
1		Amarras Plasticas 30 Cm		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	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
2		Limpiador De Contacto Ele			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		FECHA: 2015-03-15			0.13	
					0 00	
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-15				
1		Amarras Plasticas 30 Cm		•	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		Amarras Plasticas 30 Cm		· · · · · · · · · · · · · · · · · · ·	0.29	
2	55628	Limpiador De Contacto Ele	Uni	1,00	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		FECHA: 2015-03-16				

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
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	EG - 14661	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14662	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROB	EG - 14664	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.14	
COMPROB	EG - 14665	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	0.17	
COMPROB	EG - 14667	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.43	
COMPROB	EG - 14668	FECHA: 2015-03-16	A: -	s:0		
1		Amarras Plasticas 30 Cm			0.28	
COMPROB		FECHA: 2015-03-16				
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	EG - 14674	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.28	
COMPROB	EG - 14677	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.28	
COMPROB		FECHA: 2015-03-16				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14681	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.28	
COMPROB	EG - 14683	FECHA: 2015-03-16	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.43	
COMPROB		FECHA: 2015-03-16				
1		Cinta Aislante 3m Negra 2			0.54	
COMPROB		FECHA: 2015-03-16				
1		Limpiador De Contacto Ele			3.73	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm			0.28	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm		10,00	0.28	
COMPROB		FECHA: 2015-03-16				
1		Amarras Plasticas 30 Cm			0.28	
		FECHA: 2015-03-16				
		Amarras Plasticas 30 Cm			0.57	
COMPROB	EG - 14704 Thu Oct 8 / 15	FECHA: 2015-03-16	A: -		Pag. 942 de	974
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
	CODIGO	1 1 1 1 1 1	OTAT	C111(111).	00010	V11HOIC
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.43	
COMPROE	B EG - 14706	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.28	
COMPROE	B EG - 14709	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROE	B EG - 14711	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROE	B EG - 14713	FECHA: 2015-03-16	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROE	B EG - 14714	FECHA: 2015-03-16	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROE	B EG - 14717	FECHA: 2015-03-17	A: -	s:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.74	
COMPROE	B EG - 14719	FECHA: 2015-03-17	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROE	B EG - 14720	FECHA: 2015-03-17	A: -	S:0		
1		Amarras Plasticas 30 Cm		,	0.22	
COMPROE	B EG - 14722	FECHA: 2015-03-17	A: -			
1		Amarras Plasticas 30 Cm		10,00	0.22	
COMPROE		FECHA: 2015-03-17				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.22 3.73	
COMPROE	B EG - 14728	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROE	B EG - 14732	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.18	
COMPROE	B EG - 14734	FECHA: 2015-03-17	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROE	B EG - 14746	FECHA: 2015-03-17	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.22	
COMPROE		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm			0.22	
COMPROE		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm			0.22	
		FECHA: 2015-03-17				
1		Amarras Plasticas 30 Cm			0.33	
COMPROE		FECHA: 2015-03-17			2 22	
1		Amarras Plasticas 30 Cm			0.22	
COMPROE		FECHA: 2015-03-17			0.00	
1 COMPROE		Amarras Plasticas 30 Cm FECHA: 2015-03-17			0.22	
					0.00	
		Amarras Plasticas 30 Cm	Uni			074
amb,	Thu Oct 8 / 15	14:20:58		InTrTr_repger	n Pag. 943 de	9/4

COMERGE DS 14793 FECHA: 2015-03-17 A: S:0 1 55505 Ammarras Plasticas 30 Cm Uni 10,00 0.22	s.	CODIGO	I T E M	UNI		COSTO	VALOR
COMMENCE 26 - 14754 PECHA: 2015-03-17 A:- S:0							-
COMERGINE REF 14754 PRICHA: 2015-03-17 A:- S:0	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPRON RG - 14795 FECHA: 2015-03-17 A: -							
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.33 COMERGO RG - 14766 PECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.11 COMERGO RG - 14787 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.11 COMERGO RG - 14788 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.11 COMERGO RG - 14789 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.11 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.11 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO RG - 14780 FECCAM: 2015-03-18 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMERGO	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
COMPROB RG - 14756 FRCHA: 2015-03-18 A: -	COMPROB	EG - 14755	FECHA: 2015-03-17	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.11 COMPROB EG - 14757 PECHA: 2015-03-18 A:	1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
COMMPROBE EG 14757 FECHA: 2015-03-18 A:	COMPROB	EG - 14756	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 - 14760 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 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 10,00 0.22 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 - 14766 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14766 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 10,00 0.22 COMPROB EG - 14766 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 10,00 0.22 COMPROB EG - 14767 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14771 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14771 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14771 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: S:0 2 55628 Limpiador De Contacto Ele Uni 1,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 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: -	COMPROB	EG - 14757	FECHA: 2015-03-18	A: -	S:0		
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COMPROS	COMPROB	EG - 14758	FECHA: 2015-03-18	A: -	s:0		
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COMPROB EG - 14768 FECHA: 2015-03-18 A: - S:0 1	COMPROB	EG - 14767	FECHA: 2015-03-18	A: -	S:0		
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14770 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.33 COMPROB EG - 14771 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0	1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.11	
2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14770 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.33 COMPROB EG - 14771 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 TOMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0	COMPROB	EG - 14768	FECHA: 2015-03-18	A: -	S:0		
COMPROB EG - 14770 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.33 COMPROB EG - 14771 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22							
1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.33 COMPROB EG - 14771 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 1,00 0.22						3.28	
COMPROB EG - 14771 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 TOMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22							
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22					•	0.33	
COMPROB EG - 14773 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22							
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22						0.22	
COMPROB EG - 14774 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22						0.00	
1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22 2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22	_					0.22	
2 55628 Limpiador De Contacto Ele Uni 1,00 3.28 COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22						2 22	
COMPROB EG - 14776 FECHA: 2015-03-18 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.22							
	COMPROB						
COMPROB EG - 14780 FECHA: 2015-03-18 A: - S:0	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
	COMPROB	EG - 14780	FECHA: 2015-03-18	A: -	s:0		

		Tipo Comprob.:	'EGRESO	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.22	
COMPROB	EG - 14783	FECHA: 2015-03-18	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.33	
COMPROB		FECHA: 2015-03-18				
1	55505	Amarras Plasticas 30 Cm	IIni	10 00	0.22	
COMPROB		FECHA: 2015-03-18			0.22	
					0 11	
1		Amarras Plasticas 30 Cm		•	0.11	
COMPROB		FECHA: 2015-03-18		S:0		
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		15,00 1,00	0.33 3.28	
COMPROB		FECHA: 2015-03-18			3.20	
					0 22	
1		Amarras Plasticas 30 Cm		•	0.33	
COMPROB		FECHA: 2015-03-18				
1		Amarras Plasticas 30 Cm			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	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 14801	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
2	55551	Brocas 7/32	Uni	1,00	0.05	
COMPROB	EG - 14802	FECHA: 2015-03-19	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14804	FECHA: 2015-03-19	A: -	S:0		
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		FECHA: 2015-03-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.29	
_		FECHA: 2015-03-19			0.25	
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-19			0.29	
					2 22	
		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-19				
		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	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	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
COMPROB	EG - 14853	FECHA: 2015-03-19	A: -	S:0		
1		Amarras Plasticas 30 Cm	Uni		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			5.70	
1		Amarras Plasticas 30 Cm			0.29	
_		FECHA: 2015-03-19			0.25	
1		Amarras Plasticas 30 Cm			0.57	
COMPROB		FECHA: 2015-03-19			0.07	
1	55505	Amarras Plasticas 30 Cm	Uni	15.00	0.43	
		FECHA: 2015-03-19				
1		Amarras Plasticas 30 Cm			0.29	
COMPROB		FECHA: 2015-03-19				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.29	
		FECHA: 2015-03-19		•		
1		Limpiador De Contacto Ele			3.70	
		FECHA: 2015-03-20				
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
	Thu Oct 8 / 15				gen Pag. 946	de 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		FECHA: 2015-03-20			0.22
1		Amarras Plasticas 30 Cm			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	IIni	10,00	0.27
		FECHA: 2015-03-20			0.27
COMPROB					
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	IIni	10 00	0.27
_		FECHA: 2015-03-20			0.27
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	IIni	10,00	0.27
COMPROB		FECHA: 2015-03-20		•	0.27
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
		FECHA: 2015-03-20			
					0.07
		Amarras Plasticas 30 Cm			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		Amarras Plasticas 30 Cm			0 27
_					0.27
		FECHA: 2015-03-21			
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
		FECHA: 2015-03-21			
		Amarras Plasticas 30 Cm			0.27
					0.27
		FECHA: 2015-03-21			
		Amarras Plasticas 30 Cm			0.40
		FECHA: 2015-03-21	A: -		
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		Tipo Comprob.:	'EGRESO D	E BODEGA'		
S.	CODIGO	ITEM	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		FECHA: 2015-03-21		s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	12,00	0.32	
COMPROB		FECHA: 2015-03-21				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-21			0.27	
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-21		•	0.27	
					2 70	
1		Limpiador De Contacto Ele		•	3.70	
COMPROB		FECHA: 2015-03-21			0.05	
1		Amarras Plasticas 30 Cm		10,00	0.27	
COMPROB		FECHA: 2015-03-21		S:0		
1		Amarras Plasticas 30 Cm			0.54	
COMPROB	EG - 14921	FECHA: 2015-03-21	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB	EG - 14923	FECHA: 2015-03-21	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14925	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14926	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 14929	FECHA: 2015-03-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB	EG - 14931	FECHA: 2015-03-22	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 14932	FECHA: 2015-03-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB	EG - 14936	FECHA: 2015-03-22	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB		FECHA: 2015-03-22				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
2		Cinta Aislante 3m Negra 2		1,00	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			0.27	
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	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.27	
COMPROB	EG - 14958	FECHA: 2015-03-22	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-22				
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	EG - 14963	FECHA: 2015-03-23	A: -			
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	
		FECHA: 2015-03-23				
		Amarras Plasticas 30 Cm			0.13	
COMPROB		FECHA: 2015-02-27	A: -		Pag. 949 de 9	74
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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		Amarras Plasticas 30 Cm			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		FECHA: 2015-02-13				
1		Amarras Plasticas 30 Cm			1.42	
COMPROB	EG - 15032	FECHA: 2015-02-14	A: -	s:0		
1		Amarras Plasticas 30 Cm		•	1.58	
COMPROB		FECHA: 2015-02-15				
1		Amarras Plasticas 30 Cm			1.33	
COMPROB		FECHA: 2015-02-16				
1		Amarras Plasticas 30 Cm			0.25	
COMPROB	EG - 15035	FECHA: 2015-02-17				
1		Amarras Plasticas 30 Cm		50,00	1.58	
COMPROB		FECHA: 2015-02-17				
1		Amarras Plasticas 30 Cm		·	0.95	
COMPROB		FECHA: 2015-02-18				
1		Amarras Plasticas 30 Cm		100,00	3.16	
COMPROB		FECHA: 2015-02-19				
1		Amarras Plasticas 30 Cm			1.58	
		FECHA: 2015-02-20				
		Amarras Plasticas 30 Cm			1.58	
		FECHA: 2015-02-21	A: -		Pag. 950 de	974
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		Tipo Comprob.			ı	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
<u> </u>						
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.31	
COMPECE						
COMPROB	жG - 15041	FECHA: 2015-02-22	A: -	នៈប		
1	55505	Amarras Plasticas 30 Cm	IIni	50 00	1.31	
1	23302	WINGTIAS LIASCICAS 30 CIII	OIII	30,00	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	Δ: -	g:0		
COMPROB	EG - 10043	FECTIM. ZUID-UZ-Z4	A	0٠٥		
1	55505	Amarras Plasticas 30 Cm	Uni	50.00	1.31	
_				•		
COMPROB	EG - 15044	FECHA: 2015-02-14	A: -	S:0		
4		7	·	F0 00	1 50	
1	55505	Amarras Plasticas 30 Cm	Unı	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	EFFAF	Amarrag Diagtics 20 C-	TT∞ -	40.00	1 05	
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	
gg:						
COMPROB	EG - 15048	FECHA: 2015-02-28	A: -	S:0		
1	EFFAF	Amarrag Diagtics 20 C-	TT∞ -	40.00	1 05	
1	55505	Amarras Plasticas 30 Cm	Uni	40,00	1.05	
COMPROB	EG - 15049	FECHA: 2015-02-24	A: -	s:0		
-						
1	55505	Amarras Plasticas 30 Cm	Uni	37,00	0.97	
COMPROR						
COMPROB	표G - T2020	FECHA: 2015-02-02	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	IIn i	50,00	1.47	
				11 00	1.47	
2		Bisagra De Acero Inoxidab		11,00		
3		Broca 5/32	Uni	9,00	15.12	
4		Brocas 1/4	Uni	1,00	0.79	
5	55549	Brocas 3/16	Uni	2,00	0.85	
COMPROB	FC _ 15051	FECHA: 2015-02-05	Δ	g·N		
COMEROD	TOUT	FECTIM. 2013-02-03	Α	٥٠٠		
1	55528	Bisagra De Acero Inoxidab	Uni	20,00	22.00	
2		Brocas 3/8	Uni	2,00	2.82	
3		Wd-40 .	Uni	1,00	4.16	
3 4		Sellador 3m Gris				
4	55/56	DETIANOT SHI GITS	Uni	4,00	18.92	
COMPROB	EG - 15053	FECHA: 2015-02-14	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	5,00	30.60	
COMPECE	EC 15054	PEGIIA . 2015 00 16	7.			
COMPROB	±G − 15054	FECHA: 2015-02-16	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	5,00	30.60	
1	22120	DCTIAGOT JIII GLIB	OIII	5,00	30.00	
COMPROB	EG - 15058	FECHA: 2015-02-15	A: -	s:0		
1		Amarras Plasticas 30 Cm	Uni	50,00	1.58	
2	55688	Pin Rivet .	Uni	1,00	0.54	
3		Limpiador De Contacto Ele	Uni	20,00	62.66	
COMPROB	EG - 15060	FECHA: 2015-02-17	A: -	S:0		
1	EEGOO	Timpiador Do Contacto Ela	IIn i	12 00	/1 FO	
Τ	556∠8	Limpiador De Contacto Ele	OIIT	13,00	41.59	
COMPROB	EG - 15063	FECHA: 2015-02-18	A: -	s:0		
1	55597	Disco De Desbastes 4,5"	Uni	1,00	0.72	
2		Retainer Completo Mas Boc		1,00	9.53	
3		Drain Plug Grande .	Uni	22,00	38.07	
4		Cam Izquierdo	Uni	1,00	8.50	
5		Drain Plug Peq	Uni	17,00	14.66	
5	55005				11.00	
COMPROB	EG - 15102	FECHA: 2015-02-12	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	50,00	1.37	
COMPRO		FECHA: 2015-02-17				
1	55505	Amarras Plasticas 30 Cm	Uni	50,00	1.58	
COMPRO		FECHA: 2015-02-18			1.50	
					1 50	
1		Amarras Plasticas 30 Cm		•	1.58	
COMPRO		FECHA: 2015-02-15		s:0		
1		Amarras Plasticas 30 Cm		•	1.90	
COMPRO	B EG - 15112	FECHA: 2015-03-01	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	90,00	2.36	
COMPRO	B EG - 15146	FECHA: 2015-02-10	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	3,00	2.00	
COMPRO	B EG - 15148	FECHA: 2015-02-12	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	3,00	1.82	
COMPRO	B EG - 15149	FECHA: 2015-02-14	A: -	S:0		
1	55570	Cinta Aislante 3m Negra 2	Uni	5,00	3.03	
COMPRO		FECHA: 2015-02-18				
1		Cinta Aislante 3m Negra 2			2.42	
COMPRO		FECHA: 2015-02-20			2.12	
					2.04	
1		Cinta Aislante 3m Negra 2 FECHA: 2015-02-12			2.94	
COMPRO						
1		Disco De Corte 9"			1.40	
COMPRO	B EG - 15570	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15571	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPRO	B EG - 15575	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPRO	B EG - 15577	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
		FECHA: 2015-03-23		·		
1		Amarras Plasticas 30 Cm			0.54	
COMPRO		FECHA: 2015-03-23			0.51	
1		Amarras Plasticas 30 Cm			0.27	
_		FECHA: 2015-03-23			0.27	
					0.10	
1		Amarras Plasticas 30 Cm			0.13	
COMPRO		FECHA: 2015-03-23				
1		Amarras Plasticas 30 Cm			0.27	
COMPRO	B EG - 15588	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPRO	B EG - 15589	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPRO	B EG - 15592	FECHA: 2015-03-23	A: -	s:0		
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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	B EG - 15597	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.22	
COMPROB	B EG - 15601	FECHA: 2015-03-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	B EG - 15604	FECHA: 2015-03-23	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15608	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB	B EG - 15612	FECHA: 2015-03-23	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.40	
COMPROB	B EG - 15614	FECHA: 2015-03-23	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.13	
COMPROB	B EG - 15615	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15617	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	B EG - 15620	FECHA: 2015-03-23	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.40	
COMPROB	B EG - 15622	FECHA: 2015-03-23	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.13	
COMPROB	B EG - 15624	FECHA: 2015-03-23	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-23				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15629	FECHA: 2015-03-24	A: -	S:0		
1		Amarras Plasticas 30 Cm		•	0.36	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.12	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.12	
COMPROB	B EG - 15633	FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm		20,00	0.48	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm		·	0.24	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm		10,00	0.24	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.24	
		FECHA: 2015-03-24				
		Amarras Plasticas 30 Cm			0.12	
		FECHA: 2015-03-24	A: -		Pag. 953 de 9	74
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1		Amarras Plasticas 30 Cm			0.24	
COMPROB	EG - 15644	FECHA: 2015-03-24	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.24	
COMPROB	EG - 15647	FECHA: 2015-03-24	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.36	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.36	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.36	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm		•	0.12	
COMPROB	EG - 15657	FECHA: 2015-03-24	A: -	S:0		
1		Amarras Plasticas 30 Cm			0.12	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.12	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm		5,00	0.12	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.12	
COMPROB		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.07	
		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.07	
		FECHA: 2015-03-24				
1		Amarras Plasticas 30 Cm			0.24	
		FECHA: 2015-03-25			0.05	
1		Amarras Plasticas 30 Cm		•	0.27	
COMPROB		FECHA: 2015-03-24			0.10	
1		Amarras Plasticas 30 Cm			0.12	
COMPROB		FECHA: 2015-03-24			0.40	
1		Amarras Plasticas 30 Cm			0.48	
COMPROB		FECHA: 2015-03-24			0.04	
1		Amarras Plasticas 30 Cm FECHA: 2015-03-24		10,00	0.24	
					0.04	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-24		•	0.24	
					0.24	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-24			0.24	
		Amarras Plasticas 30 Cm			0 10	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-24			0.12	
		Amarras Plasticas 30 Cm			0.48	
		FECHA: 2015-03-24			0.48	
	Thu Oct 8 / 15				Pag. 954 d	le 974

1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.48 COMPROD E2 - 15706	S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMMINGED REGISTRATE PREMISE 2015-03-24 A: -							
1	1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.48	
COMPROSE RG 15737 FECHA: 2015 03 10 A: SiO	COMPROB	EG - 15706	FECHA: 2015-03-24	A: -	S:0		
1	1					0.24	
COMERGO	COMPROB	EG - 15737	FECHA: 2015-03-10	A: -	S:0		
1	1	56359	Refrigerante 134a (301b)	Lb	4,00	11.79	
COMPROS EG - 15/43 FECHA: 2015-03-10 A: - S:0 1	COMPROB	EG - 15740	FECHA: 2015-03-10	A: -	S:0		
1 56359 Refrigerante 134a (301b) Lb 7,00 20.63 COMPROS RG - 15770 PROMA: 2015-03-24 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.24 COMPROS RG - 15774 PROMA: 2015-03-24 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.48 COMPROS RG - 15775 PROMA: 2015-03-24 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.36 COMPROS RG - 15775 PROMA: 2015-03-24 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.36 COMPROS RG - 15775 PROMA: 2015-03-24 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS RG - 15781 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS RG - 15784 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS RG - 15786 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.27 COMPROS RG - 15786 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.27 COMPROS RG - 15786 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.27 COMPROS RG - 15789 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 30,00 0.41 COMPROS RG - 15791 PROMA: 2015-03-25 A: - 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS RG - 15792 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS RG - 15793 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS RG - 15797 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS RG - 15808 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.41 COMPROS RG - 15808 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS RG - 15808 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS RG - 15808 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.41 COMPROS RG - 15808 PROMA: 2015-03-25 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.41 COMPROS RG - 15808 PROMA: 2015-03-25 A: 8:0	1					8.84	
COMPROS EG - 15770 FECHA: 2015-03-24 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.24 COMPROS EG - 15774 FECHA: 2015-03-24 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.48 COMPROS EG - 15775 FECHA: 2015-03-24 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.36 COMPROS EG - 15779 FECHA: 2015-03-24 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12 COMPROS EG - 15781 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS EG - 15784 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS EG - 15786 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS EG - 15786 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS EG - 15789 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS EG - 15789 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS EG - 15791 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS EG - 15792 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.27 COMPROS EG - 15793 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS EG - 15793 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS EG - 15797 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 15,00 0.41 COMPROS EG - 15790 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.41 COMPROS EG - 15805 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.22 COMPROS EG - 15808 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.22 COMPROS EG - 15808 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.22 COMPROS EG - 15808 FECHA: 2015-03-25 A: - S:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.27 COMPROS EG - 15808 FECHA: 2015-03-25 A: - S:0	COMPROB						
1	1					20.63	
COMPROBE EG - 15774 FECHA: 2015-03-24 A: - S:0	COMPROB						
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1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB		FECHA: 2015-03-25				
1	55505	Amarras Plasticas 30 Cm	Uni	20,00	0.55	
COMPROB	EG - 15814	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15816	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15818	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 15820	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15821	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15822	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.41	
COMPROB	EG - 15823	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15825	FECHA: 2015-03-25				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele		10,00 1,00	0.27 3.56	
COMPROB	EG - 15827	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15828	FECHA: 2015-03-25	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.27	
COMPROB	EG - 15829	FECHA: 2015-03-25	A: -	S:0		
1 2	55505 55551	Amarras Plasticas 30 Cm Brocas 7/32	Uni Uni	5,00 1,00	0.14 0.03	
COMPROB		FECHA: 2015-03-25			0.03	
1		Amarras Plasticas 30 Cm			0.11	
COMPROB		FECHA: 2015-03-26				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.14	
COMPROB	EG - 15832	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm		8,00	0.22	
2	55570	Cinta Aislante 3m Negra 2	Uni	1,00	0.70	
COMPROB	EG - 15833	FECHA: 2015-03-26	A: -	S:0		
1		Amarras Plasticas 30 Cm		20,00	0.55	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm		15,00	0.41	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm			0.41	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm			0.27	
	EG - 15837 Thu Oct 8 / 15	FECHA: 2015-03-26	A: -		Pag. 956 de	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		Amarras Plasticas 30 Cm			0.27	
COMPROB		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		Amarras Plasticas 30 Cm			0.14	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm			0.41	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm			0.27	
COMPROB		FECHA: 2015-03-26				
1		Amarras Plasticas 30 Cm			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		FECHA: 2015-03-26				
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	
		FECHA: 2015-03-27				
		Amarras Plasticas 30 Cm			0.38	
COMPROB amb.	EG - 15870 Thu Oct 8 / 15	FECHA: 2015-03-27 14:20:58	A: -		Pag. 957 de	974
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S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15871	FECHA: 2015-03-27	A: -	S:0		
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB	EG - 15872	FECHA: 2015-03-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.25	
COMPROB		FECHA: 2015-03-27		S:0	0.25	
1		Amarras Plasticas 30 Cm		10,00	0.25	
COMPROB		FECHA: 2015-03-27			0.25	
					0.05	
1		Amarras Plasticas 30 Cm		10,00	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	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15877	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15878	FECHA: 2015-03-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	12,00	0.30	
COMPROB	EG - 15879	FECHA: 2015-03-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB		FECHA: 2015-03-27				
1	55505	Amarras Plasticas 30 Cm	Uni	10.00	0.25	
COMPROB		FECHA: 2015-03-27			0.23	
1		Refrigerante 134a (301b)			11.73	
		FECHA: 2015-03-27			11.73	
					0 12	
		Amarras Plasticas 30 Cm			0.13	
		FECHA: 2015-03-27				
		Amarras Plasticas 30 Cm			0.38	
COMPROB	EG - 15886	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	8,00	0.20	
COMPROB	EG - 15890	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15898	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	EG - 15903	FECHA: 2015-03-27	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15905	FECHA: 2015-03-27	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
		FECHA: 2015-03-28			-	
		Amarras Plasticas 30 Cm			0.25	
		FECHA: 2015-03-28			0.23	
		Amarras Plasticas 30 Cm			0.25	
		FECHA: 2015-03-28			0.25	
	Thu Oct 8 / 15		A		Pag. 958 de 9	74
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S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15913	FECHA: 2015-03-28	A: -	s:0		
1		Limpiador De Contacto Ele			3.78	
COMPROB	B EG - 15914	FECHA: 2015-03-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15915	FECHA: 2015-03-28	A: -			
1	55505	Amarras Plasticas 30 Cm	Uni	15,00	0.38	
COMPROB	B EG - 15916	FECHA: 2015-03-28	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15917	FECHA: 2015-03-28	A: -	S:0		
1		Amarras Plasticas 30 Cm		10,00	0.25	
COMPROB	B EG - 15918	FECHA: 2015-03-28	A: -			
1		Amarras Plasticas 30 Cm	_	10,00	0.25	
COMPROB		FECHA: 2015-03-28				
1		Amarras Plasticas 30 Cm	_	-,	0.25	
COMPROB		FECHA: 2015-03-28				
1		Amarras Plasticas 30 Cm		10,00	0.25	
COMPROB		FECHA: 2015-03-29		S:0		
1		Amarras Plasticas 30 Cm		10,00	0.25	
COMPROB		FECHA: 2015-03-29				
1 2		Amarras Plasticas 30 Cm Limpiador De Contacto Ele			0.38 3.78	
COMPROB	B EG - 15923	FECHA: 2015-03-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15924	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15925	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15926	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15927	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15928	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15929	FECHA: 2015-03-29	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15930	FECHA: 2015-03-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	B EG - 15934	FECHA: 2015-03-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB	B EG - 15935	FECHA: 2015-03-29	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
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s.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
COMPROB		FECHA: 2015-03-29			00010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1		Amarras Plasticas 30 Cm			0.25	
COMPROB		FECHA: 2015-03-29				
1	55628	Limpiador De Contacto Ele	Uni	1,00	3.78	
COMPROB		FECHA: 2015-03-29				
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB		FECHA: 2015-03-29				
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
COMPROB		FECHA: 2015-03-29				
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	EG - 15943	FECHA: 2015-03-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROB	EG - 15944	FECHA: 2015-03-30	A: -	s:0		
1	55505	Amarras Plasticas 30 Cm	Uni	6,00	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	
COMPROB	EG - 15950	FECHA: 2015-03-30	A: -	s:0		
1	56359	Refrigerante 134a (301b)	Lb	5,00	15.81	
COMPROB	EG - 15952	FECHA: 2015-03-30	A: -	S:0		
1	55505	Amarras Plasticas 30 Cm	Uni	5,00	0.13	
2		Refrigerante 134a (30lb)			6.32	
		FECHA: 2015-03-30			0.20	
1 COMPBOR		Amarras Plasticas 30 Cm FECHA: 2015-03-30			0.38	
COMPROB					0 12	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-30			0.13	
					0 12	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-30			0.13	
					0 12	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-30			0.13	
					0 12	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-30		·	0.13	
					0.20	
1 COMPROB		Amarras Plasticas 30 Cm FECHA: 2015-03-30			0.20	
		Amarras Plasticas 30 Cm			0.20	
			Uni			074
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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 - 18983 FECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 20,00 0.25 COMUNDO E 0 - 18984 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 3,00 0.45 COMUNDO E 0 - 18984 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 3,00 0.45 COMUNDO E 0 - 18987 FECUS: 2015-01-30 A:- 8:0 1 55628 Limpiador De Contacto Ele Uni 1,00 3.78 COMUNDO E 0 - 18989 PECUS: 2015-01-30 A:- 8:0 1 55628 Limpiador De Contacto Ele Uni 1,00 3.78 COMUNDO E 0 - 18989 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25 COMUNDO E 0 - 18989 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25 COMUNDO E 0 - 18989 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25 COMUNDO E 0 - 18989 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25 COMUNDO E 0 - 18999 PECUS: 2015-01-30 A:- 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.25 COMUNDO E 0 - 18991 PECUS: 2015-01-30 A:- 8:0 COMUNDO E 0 - 18991 PECUS: 2015-01-30 A:- 8:0							
COMPRON	COMPROB	EG - 15971	FECHA: 2015-03-30	A: -	S:0		
1 55628 Limpiador De Contacto Ele Uni 1,00 3.78 COMPROS 80 - 15974 PREMA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.20 COMPROS 80 - 15976 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15977 PREMA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15980 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15980 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 8,00 0.20 COMPROS 80 - 15980 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15981 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15982 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15983 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15984 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13 COMPROS 80 - 15986 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.45 COMPROS 80 - 15986 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 3.78 COMPROS 80 - 15986 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 3.78 COMPROS 80 - 15986 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15989 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 10,00 0.25 COMPROS 80 - 15989 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13 COMPROS 80 - 15989 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13 COMPROS 80 - 15989 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13 COMPROS 80 - 15991 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.13 COMPROS 80 - 15991 PECNA: 2015-03-30 A: 8:0 1 55505 Amarras Plasticas 30 Cm Uni 5,00 0.12	1	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.25	
COMPROS EG - 15974 FECHA: 2015-03-30 A: -	COMPROB	EG - 15973	FECHA: 2015-03-30	A: -	S:0		
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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
_ · ·	CODIGO	1 1 5 11	OTAT	CANTID.	CODIO	AVTION
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	55505	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROE		FECHA: 2015-03-31				
1		Amarras Plasticas 30 Cm		•	0.24	
COMPROE	B EG - 16018	FECHA: 2015-03-31	A: -	S:0		
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	
COMPROE		FECHA: 2015-03-31			V.12	
1		Amarras Plasticas 30 Cm			0.36	
_		FECHA: 2015-03-31			3.30	
		Amarras Plasticas 30 Cm			0.24	
	Thu Oct 8 / 15		J-1-1		Pag. 962 de	974
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		Tipo Comprob.:	'EGRESO DE	BODEGA'	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 16026	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10.00	0.24
COMPROB		FECHA: 2015-03-31			
					0.04
1		5 Amarras Plasticas 30 Cm			0.24
COMPROB	EG - 16030	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16032	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	15,00	0.36
		FECHA: 2015-03-31			
1		5 Amarras Plasticas 30 Cm		,	0.24
COMPROB	EG - 16036	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16037	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB		FECHA: 2015-03-31			
					0.04
1		5 Amarras Plasticas 30 Cm			0.24
COMPROB	EG - 16041	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	5,00	0.12
COMPROB	EG - 16042	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	5,00	0.12
COMPROB		FECHA: 2015-03-31			
1		5 Amarras Plasticas 30 Cm			0 10
					0.12
		FECHA: 2015-03-31			
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB	EG - 16048	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni		
COMPROB	EG - 16050	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	5.00	0.12
		FECHA: 2015-03-31			0.11
		5 Amarras Plasticas 30 Cm			0.36
COMPROB	EG - 16053	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	6,00	0.15
COMPROB	EG - 16054	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.24
COMPROB		FECHA: 2015-03-31			
		5 Amarras Plasticas 30 Cm			0 12
					0.12
COMPROB		FECHA: 2015-03-31			
1	5550	5 Amarras Plasticas 30 Cm	Uni	15,00	0.36
COMPROB	EG - 16058	FECHA: 2015-03-31	A: -	S:0	
1	5550	5 Amarras Plasticas 30 Cm	Uni	10,00	0.24
		FECHA: 2015-03-31			
		5 Amarras Plasticas 30 Cm			0.24
					U.24
		FECHA: 2015-03-31 14:20:58	A: -		Pag. 963 de 974
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	<u> </u>	Tipo Comprob.:	'EGRESO D	E BODEGA'	,	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1	55505 .	Amarras Plasticas 30 Cm	Uni	10,00	0.24	
COMPROB	EG - 16101	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 16107	FECHA: 2015-03-09	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.26	
2 COMPROB		Presilla Aluminio Pequeno FECHA: 2015-03-09		4,00 s:0	0.18	
1		Brocas 3/16	Uni	1,00	0.49	
COMPROB		FECHA: 2015-03-09	_	s:0	0.49	
					6.39	
1 COMPROB		FECHA: 2015-03-09	Uni	1,00 s:0	0.39	
					1 25	
1 2		Presilla Aluminio Grande Sellador 3m Gris	Uni Uni	4,00 1,00	1.35 6.39	
COMPROB		FECHA: 2015-03-09	A: -	•		
1		Drain Plug Peq		2,00	1.26	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16129	FECHA: 2015-03-09	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB	EG - 16137	FECHA: 2015-03-09	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 16142	FECHA: 2015-03-09	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	2,00	2.92	
COMPROB	EG - 16146	FECHA: 2015-03-09	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 16148	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 16156	FECHA: 2015-03-09	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.26	
2		Presilla Aluminio Pequeno			0.18	
COMPROB	EG - 16157	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 16160	FECHA: 2015-03-09	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.39	
COMPROB	EG - 16162	FECHA: 2015-03-09	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPROB	EG - 16164	FECHA: 2015-03-09	A: -	S:0		
1		Drain Plug Peq		2,00	1.26	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB		FECHA: 2015-03-09				
1		Presilla Aluminio Grande			1.35	
COMPROB	EG - 16182	FECHA: 2015-03-09	A: -	S:0		
1		Drain Plug Grande .			2.91	
COMPROB	EG - 16185	FECHA: 2015-03-09	A: -	S:0		

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	OB 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	OB EG - 16208	FECHA: 2015-03-10	A: -	S:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	OB EG - 16210	FECHA: 2015-03-10	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
COMPRO	OB 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	OB 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	
Z COMPRO		FECHA: 2015-03-10			0.18	
1		Drain Plug Peq			1.21	
2		Presilla Aluminio Pequeno			0.18	
COMPRO	OB 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	OB 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			1.33	
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPRO		FECHA: 2015-03-10				
1			Uni	1,00	1.95	
2 COMPRO		Brocas 3/16 FECHA: 2015-03-10	Uni A: -	1,00 s:0	0.48	
					1 25	
1 COMPRO		Presilla Aluminio Grande FECHA: 2015-03-10			1.35	
COMPRO	PG - 10272	FECIA. 2013-03-10	д	۵٠٥		

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Pag. 965 de 974

		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	55756	Sellador 3m Gris	Uni	1,00	1.95	
COMPROB		FECHA: 2015-03-10		s:0	1.75	
COMPROB				5.0		
1		Drain Plug Peq		1,00	0.60	
2		Presilla Aluminio Pequeno		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	EG - 16236	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 - 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	55602	Drain Plug Peq	IIni	1,00	0.61	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB	EG - 16242	FECHA: 2015-03-10	A: -	s:0		
1	55733	Presilla Aluminio Grande	Uni	2,00	0.67	
COMPROB		FECHA: 2015-03-10	A: -	s:0	0.07	
1			Uni	2,00	0.67	
COMPROB	EG - 16273	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		Drain Plug Peq		1,00	0.60	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16277	FECHA: 2015-03-10	A: -	s:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
COMPROB	EG - 16278	FECHA: 2015-03-10	A: -	S:0		
1	55603	Drain Plug Peq	Uni	2,00	1.21	
2		Presilla Aluminio Pequeno		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		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB	EG - 16281	FECHA: 2015-03-10	A: -	S:0		
1	55603	Drain Plug Peq	Uni	1,00	0.60	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB	EG - 16282	FECHA: 2015-03-10	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.21	
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16283	FECHA: 2015-03-10	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.21	
2		Presilla Aluminio Pequeno			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	Uni	2,00	0.09	
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		Tipo Comprob.:	EGRESO	DE BODEGA'	Т	
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
COMPROB	EG - 16286	FECHA: 2015-03-10	A: -	S:0		
1	FF.C.0.2	Droin Diver Deer	TT=# -	2 00	1 01	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	1.21 0.18	
					0.10	
COMPROB	EG - 16288	FECHA: 2015-03-10	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.48	
2		Sellador 3m Gris		1,00	1.95	
COMPROB	FG - 16290	FECHA: 2015-03-10	Δ: -	S:0		
COMPROB	EG - 10290	FECIA: 2013-03-10	Α.	5.0		
1		Drain Plug Peq			0.60	
2	55735	Presilla Aluminio Pequeno	Uni	2,00	0.09	
COMPROB	EG - 16292	FECHA: 2015-03-10	A: -	s:0		
_					4 04	
1 2		Drain Plug Peq			1.21	
4		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16294	FECHA: 2015-03-10	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	1.21	
2		Presilla Aluminio Pequeno		4,00	0.18	
		_				
COMPROB	EG - 16295	FECHA: 2015-03-10	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.95	
2		Presilla Aluminio Grande		4,00	1.35	
COMPROB	EG - 16296	FECHA: 2015-03-11	A: -	s:0		
001121102						
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16297	FECHA: 2015-03-11	A: -	s:0		
-	55600	- ' -1 -1	'	0.00	1 41	
1		Drain Plug Peq			1.41	
2	55/35	Presilla Aluminio Pequeno	Uni	4,00	0.18	
COMPROB	EG - 16299	FECHA: 2015-03-11	A: -	S:0		
1	55603	Drain Plug Peq	IIni	2,00	1.41	
2		Presilla Aluminio Pequeno			0.18	
COMPROB	EG - 16301	FECHA: 2015-03-11	A: -	S: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: -	S:0		
1		Drain Plug Peq			1.41	
2	55735	Presilla Aluminio Pequeno	Unı	4,00	0.18	
COMPROB	EG - 16305	FECHA: 2015-03-11	A: -	s:0		
1	55722	Presilla Aluminio Grande	IIni	2 00	0.67	
					0.07	
COMPROB	EG - 16308	FECHA: 2015-03-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
_				·	1.20	
COMPROB	EG - 16309	FECHA: 2015-03-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	FC _ 16312	FECHA: 2015-03-11	λ· _			
COMPROD	EO - 10312	- noim. 2013-03-11	A	۵۰۰		
1		Drain Plug Peq		4,00	2.82	
2	55735	Presilla Aluminio Pequeno	Uni	8,00	0.35	
COMPROB	EG - 16314	FECHA: 2015-03-11	A: -	s:0		
1	55603	Drain Plug Peq	Uni	2,00	1.41	
2	55/35	Presilla Aluminio Pequeno	Unı	4,00	0.18	
COMPROB	EG - 16316	FECHA: 2015-03-11	A: -	S:0		
1	55602	Drain Plug Deg	IIni	2 00	1.41	
2	55735	Drain Plug Peq Presilla Aluminio Pequeno	UIII	2,00 4,00	0.18	
					0.10	
	EG - 16318 nu Oct 8 / 15		A: -	S:0 InTrTr rengen	Pag. 967 de 97	4
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		Tipo Comprob.:	'EGRESO I	DE BODEGA'		
S.	CODIGO	ITEM	UNI	CANTID.	COSTO	VALOR
1 2		Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	1,00 2,00	0.71 0.09	
COMPROB		FECHA: 2015-03-11		S:0	0.02	
					1.41	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	0.18	
COMPROB	EG - 16328	FECHA: 2015-03-11	A: -	S:0		
1	55549	Brocas 3/16	Uni	1,00	0.49	
2	55733	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 2		Drain Plug Peq Presilla Aluminio Pequeno		1,00 2,00	0.71 0.09	
COMPROB		FECHA: 2015-03-11	A: -	S:0	0.09	
1		Drain Plug Peq		4,00	2.82	
2		Presilla Aluminio Pequeno		8,00	0.35	
COMPROB	EG - 16334	FECHA: 2015-03-11	A: -	S:0		
1		Drain Plug Peq		2,00	1.41	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB		FECHA: 2015-03-11		S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		1,00 2,00	0.71 0.09	
COMPROB		FECHA: 2015-03-11	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB		FECHA: 2015-03-11				
1		Drain Plug Peq		2,00	1.41	
2		Presilla Aluminio Pequeno		4,00	0.18	
COMPROB	EG - 16343	FECHA: 2015-03-11	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		1,00 2,00	0.71 0.09	
COMPROB	EG - 16346	FECHA: 2015-03-11	A: -	S:0		
1	55756	Sellador 3m Gris	Uni	1,00	1.29	
COMPROB	EG - 16349	FECHA: 2015-03-11	A: -	S:0		
1		Sellador 3m Gris	Uni	1,00	1.28	
2		Drain Plug Grande .	Uni	2,00	2.92	
COMPROB		FECHA: 2015-03-11	A: -	S:0		
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.48 1.29	
COMPROB		FECHA: 2015-03-11		s:0		
1	55603	Drain Plug Peq	Uni	1,00	0.71	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB	EG - 16356	FECHA: 2015-03-11	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno	Uni Uni	2,00 4,00	1.41 0.18	
COMPROB	EG - 16362	FECHA: 2015-03-11	A: -	s:0		
1 2		Drain Plug Peq		2,00	1.41 0.18	
	55/35 Thu Oct 8 / 15	Presilla Aluminio Pequeno 14:20:58	Uni	4,00 InTrTr_repgen		e 974
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		Tipo Comprob.:	'EGRESO DE	E BODEGA'	
s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
COMPROB	EG - 16365		A: -	S:0	<u> </u>
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 Dlug Dog	IIni	2,00	1.41
		Drain Plug Peq			
2	55/35	Presilla Aluminio Pequeno	Uni	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	
4	55600	- ' -1		4 00	0 10
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	55756	Sellador 3m Gris	Uni	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	
1	55603	Drain Plug Peq	Uni	2,00	4.56
2	55735	Presilla Aluminio Pequeno	Uni	4,00	0.18
COMPROB	EC _ 16421	FECHA: 2015-03-12	7.	s:0	
COMPROB	EG - 10421	FECHA: 2015-03-12	A. –	5.0	
1	55603	Drain Plug Peq	Uni	2,00	4.56
2		Presilla Aluminio Pequeno			0.18
go:/ppop					
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
		_			0.10
COMPROB	EG - 16431	FECHA: 2015-03-12	A: -	S:0	
1	55722	Presilla Aluminio Grande	IIni	4,00	1.35
2		Sellador 3m Gris	Uni	1,00	1.33
3		Brocas 3/16	Uni	1,00	0.49
3				1,00	0.49
COMPROB		FECHA: 2015-03-12		S:0	
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		Sellador 3m Gris		1,00	1.29
COMPROB	EG - 16436	FECHA: 2015-03-12	A: -	S:0	
1	55722	Presilla Aluminio Grande	[Ini	4,00	1.35
2	55753 55602	Drain Plug Grande .	Uni	1,00	2.29
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	EG - 16437		A: -	S:0	
amb, Th	nu Oct 8 / 15	14:20:58		InTrTr_repgen	Pag. 969 de 974

S.	CODIGO	I T E M	UNI	CANTID.	COSTO	VALOR
1	55756	Sellador 3m Gris	Uni	1,00	1.28	
COMPROB	EG - 16438	FECHA: 2015-03-12	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	4.56 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 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	4.56 0.18	
COMPROB	EG - 16441	FECHA: 2015-03-12	A: -	S:0		
1 2		Presilla Aluminio Grande Bisagra De Acero Inoxidab		4,00 2,00	1.35 1.75	
COMPROB	EG - 16442	FECHA: 2015-03-12	A: -	S:0		
1	55602	Drain Plug Grande .	Uni	4,00	9.17	
COMPROB	EG - 16443	FECHA: 2015-03-12	A: -	S:0		
1		Drain Plug Peq		1,00	2.28	
2		Presilla Aluminio Pequeno		2,00	0.09	
COMPROB		FECHA: 2015-03-12		S:0		
1		Sellador 3m Gris	Uni	1,00	1.29	
COMPROB		FECHA: 2015-03-12		S:0	0.65	
1 COMPROB		Presilla Aluminio Grande FECHA: 2015-03-12		2,00 s:0	0.67	
					4.56	
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	0.18	
COMPROB	EG - 16447	FECHA: 2015-03-12	A: -	S:0		
1		Disco De Corte 9"		1,00	1.93	
2 COMPROB		Disco De Desbastes 4,5" FECHA: 2015-03-12	Uni	1,00 s:0	0.61	
COMPROB					1 20	
COMPROB		Sellador 3m Gris FECHA: 2015-03-12	Uni A: -	-	1.28	
1		Sellador 3m Gris			1.29	
COMPROB		FECHA: 2015-03-12		•	1.29	
1			Uni	2,00	4.59	
2		Brocas 3/16	Uni	1,00	0.48	
COMPROB	EG - 16452	FECHA: 2015-03-12	A: -	s:0		
1	55602	Drain Plug Grande .	Uni	3,00	6.88	
COMPROB	EG - 16453	FECHA: 2015-03-12	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno		2,00 4,00	4.56 0.18	
COMPROB	EG - 16454	FECHA: 2015-03-12	A: -	S:0		
1 2		Drain Plug Peq Presilla Aluminio Pequeno			4.56 0.18	
COMPROB	EG - 16455	FECHA: 2015-03-12	A: -	S:0		
1 2		Brocas 3/16 Sellador 3m Gris	Uni Uni	1,00 1,00	0.49 1.28	

COUMPROON F. T. R. M. INN CANTID. COSTO VALOR			Tipo Comprob.:	'EGRESO DE	BODEGA'		
Temporal Research Temp	s.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR	- 1
1	COMPROB	EG - 16456		A: -	S:0	•	_
2							
COMERGING RG - 16457 FRECURA: 2015-03-12 A1	1				4,00	9.17	
1	2	55756	Sellador 3m Gris	Uni	1,00	1.29	
1	COMPROB	EG - 16457	FECHA: 2015-03-12	Δ: -	S:0		
2	COMINOD	10157	FECIA: 2013 03 12	A.	5.0		
3 55549 Brocas 3/16 Uni 1,00 0.48	1				2,00	0.67	
COMPROBE EG - 16458 FECHAL 2015-03-12 Al	2	55756	Sellador 3m Gris	Uni	1,00	1.28	
1	3	55549	Brocas 3/16	Uni	1,00	0.48	
1	COMPROB	EG - 16458	FECHA: 2015-03-12	A: -	S:0		
COMPRON RG - 18460 FRCMA: 2015-03-12 A: -							
1 55756 Sellador 3m Gris Uni 1,00 1.28 COMPROB EG 16461 FECHA: 2015 03 12 A: S10 1 55756 Sellador 3m Gris Uni 1,00 0.49 COMPROB EG - 16462 FECHA: 2015-03-12 A: S10 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMPROB EG - 16463 FECHA: 2015-03-12 A: S10 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMPROB EG - 16463 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 1.29 COMPROB EG - 16466 FECHA: 2015-03-13 A: S10 1 55706 Sellador 3m Gris Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 2,00 6.19 COMPROB EG 16478 FECHA: 2015-03-13 A: S10 1 55736 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16477 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16477 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16470 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16470 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16470 FECHA: 2015-03-13 A: S10	1	55756	Sellador 3m Gris	Uni	1,00	1.29	
1 55756 Sellador 3m Gris Uni 1,00 1.28 COMPROB EG 16461 FECHA: 2015 03 12 A: S10 1 55756 Sellador 3m Gris Uni 1,00 0.49 COMPROB EG - 16462 FECHA: 2015-03-12 A: S10 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMPROB EG - 16463 FECHA: 2015-03-12 A: S10 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMPROB EG - 16463 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 1.29 COMPROB EG - 16466 FECHA: 2015-03-13 A: S10 1 55706 Sellador 3m Gris Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 2,00 6.19 COMPROB EG 16478 FECHA: 2015-03-13 A: S10 1 55736 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16477 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16477 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16470 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16470 FECHA: 2015-03-13 A: S10 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG 16470 FECHA: 2015-03-13 A: S10	COMPROB	EG - 16460	FECHA: 2015-03-12	A: -	S:0		
COMPROB EG - 16461 FECHA: 2015-03-12 A: - S:0							
1 55756 Sellador 3m Gris Uni 1,00 0.49 COMMPROB EG - 16462 FECHA: 2015-03-12 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMMPROB EG - 16463 FECHA: 2015-03-12 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMMPROB EG - 16466 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 1.29 COMMPROB EG - 16466 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMMPROB EG - 16467 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMMPROB EG - 16469 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 557603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16473 FECHA: 2015-03-13 A: - 8:0 1 55765 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16475 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16476 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16477 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16477 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16477 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0	1	55756	Sellador 3m Gris	Uni	1,00	1.28	
1 55756 Sellador 3m Gris Uni 1,00 0.49 COMMPROB EG - 16462 FECHA: 2015-03-12 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMMPROB EG - 16463 FECHA: 2015-03-12 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 1.28 COMMPROB EG - 16466 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 1.29 COMMPROB EG - 16466 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMMPROB EG - 16467 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMMPROB EG - 16469 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 55603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMMPROB EG - 16470 FECHA: 2015-03-13 A: - 8:0 1 557603 Drain Plug Peq. Uni 4,00 0.18 COMMPROB EG - 16473 FECHA: 2015-03-13 A: - 8:0 1 55765 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16475 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16476 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16477 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16477 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16477 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMMPROB EG - 16478 FECHA: 2015-03-13 A: - 8:0	COMPROB	EG - 16461	FECHA: 2015-03-12	Δ: -	S:0		
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2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16470 FECHA: 2015-03-13 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16472 FECHA: 2015-03-13 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16473 FECHA: 2015-03-13 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.35 COMPROB EG - 16475 FECHA: 2015-03-13 A: - S:0 1 55743 Presilla Aluminio Grande 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 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16477 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0	COMPROB	EG - 16469	FECHA: 2015-03-13	A: -	S:0		
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2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16472 FECHA: 2015-03-13 A: - S:0 1 55603 Drain Plug Peq Uni 2,00 4.49 2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16473 FECHA: 2015-03-13 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.35 COMPROB EG - 16475 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 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 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16477 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.63 2 55756 Sellador 3m Gris Uni 1,00 0.63	1	55603	Drain Plua Pea	IIni	2 00	4 49	
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2 55735 Presilla Aluminio Pequeno Uni 4,00 0.18 COMPROB EG - 16473 FECHA: 2015-03-13 A: - S:0 1 55733 Presilla Aluminio Grande Uni 4,00 1.35 COMPROB EG - 16475 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 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 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16477 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.63 2 55756 Sellador 3m Gris Uni 1,00 6.19	1	55603	Brain Plug Peg	Uni	2.00	4.49	
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COMPROB EG - 16475 FECHA: 2015-03-13 A: - S:0 1	COMPROB	EG - 164/3	FECHA: 2015-03-13	A: -	S:U		
COMPROB EG - 16475 FECHA: 2015-03-13 A: - S:0 1	1	55733	Presilla Aluminio Grande	Uni	4,00	1.35	
1 55549 Brocas 3/16 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 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16477 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.63 2 55756 Sellador 3m Gris Uni 1,00 6.19	COMPROR	EC 1647E	EEGIIA • 201E 02 12	7.	g • 0		
2 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16476 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16477 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.63 2 55756 Sellador 3m Gris Uni 1,00 6.19	COMPROB	EG - 104/5	FECHA: 2015-03-13	A	5.0		
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1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16477 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.63 2 55756 Sellador 3m Gris Uni 1,00 6.19	2	55756	Sellador 3m Gris			6.19	
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1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16479 FECHA: 2015-03-13 A: - S:0 1 55756 Sellador 3m Gris Uni 1,00 6.19 COMPROB EG - 16480 FECHA: 2015-03-13 A: - S:0 1 55549 Brocas 3/16 Uni 1,00 0.63 2 55756 Sellador 3m Gris Uni 1,00 6.19	COMPROB	EG - 16477	FECHA: 2015-03-13	A: -	S:0		
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2 55756 Sellador 3m Gris Uni 1,00 6.19				'	1 00	0.53	
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	amb, Th	u OCT 8 / 15	14:20:58		ınırır_repgen	rag. 9/1 de 9 ⁷ /4	

		Tipo Comprob.:	'EGRESO	DE 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	EG - 16487	FECHA: 2015-03-13	A: -	s:0		
1	55756	Sellador 3m Gris	Uni	1,00	6.19	
COMPROB		FECHA: 2015-01-09		s:0		
1	56359	Refrigerante 134a (301b)	Lb	3,00	2.62	
COMPROB		FECHA: 2015-03-03		s:0		
1	25011	Contactor 818521b	Uni	2,00	40.16	
COMPROB		FECHA: 2015-03-03		•		
1	25011	Contactor 818521b	Uni	1,00	20.08	
COMPROB		FECHA: 2015-03-03	A: -	·		
1	25011	Contactor 818521b	Uni	1,00	20.08	
COMPROB		FECHA: 2015-03-03				
1		Contactor 818521b		3,00	60.24	
		FECHA: 2015-03-03		s:0		
1		Contactor 818521b		1,00	20.08	
COMPROB		FECHA: 2015-03-03				
1		Contactor 818521b		2,00	40.16	
COMPROB		FECHA: 2015-03-03			10.10	
1		Coupling Wcc, Male (sc O		1,00	8.43	
COMPROB		FECHA: 2015-03-04		s:0		
1	25017	Coupling Wcc, Male (sc O	Uni	1,00	8.43	
COMPROB		FECHA: 2015-03-03				
1	25033	Screw And Washer Kit (100	Uni	10,00	2.26	
		FECHA: 2015-03-03				
		Screw And Washer Kit (100			2.26	
		FECHA: 2015-03-03				
1	25033	Screw And Washer Kit (100	Uni	22.00	4.96	
		FECHA: 2015-03-03				
		Screw And Washer Kit (100			3.38	
		FECHA: 2015-03-03			3.30	
1		Screw And Washer Kit (100			6.77	
_		FECHA: 2015-03-04			••••	
1		Screw And Washer Kit (100			1.54	
_		FECHA: 2015-03-04			1.31	
		Screw And Washer Kit (100			1.54	
COMPROB		FECHA: 2015-03-04			2.01	
1		Screw And Washer Kit (100		20,00	4.40	
		FECHA: 2015-03-04				
		Screw And Washer Kit (100			2.20	
		FECHA: 2015-03-02			2.20	
		Screw And Washer Kit (100			2.26	
		FECHA: 2015-03-02			2.20	
	nu Oct 8 / 15				Pag. 972 de 9'	74

		Tipo Comprob.:			
S.	CODIGO	ITEM	UNI	CANTID.	COSTO VALOR
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	EG - 17333	FECHA: 2015-03-02	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.26
COMPROB	EG - 17334	FECHA: 2015-03-02	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	6,00	1.35
COMPROB		FECHA: 2015-03-02			
1	25033	Screw And Washer Kit (100	Uni	2.00	0.45
COMPROB		FECHA: 2015-03-04			3.15
1		Screw And Washer Kit (100			2.20
COMPROB		FECHA: 2015-03-04			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	EG - 17339	FECHA: 2015-03-04	A: -	S:0	
1		Screw And Washer Kit (100		10,00	2.20
COMPROB	EG - 17340	FECHA: 2015-03-04	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	8,00	1.76
COMPROB	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	EG - 17345	FECHA: 2015-03-04	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	15,00	3.30
		FECHA: 2015-03-04			
1	25033	Screw And Washer Kit (100	Uni	5.00	1.10
		FECHA: 2015-03-04			
		Screw And Washer Kit (100			1.10
		FECHA: 2015-03-04			1.10
					1 76
1		Screw And Washer Kit (100			1.76
COMPROB		FECHA: 2015-03-05			
1		Screw And Washer Kit (100			1.32
COMPROB		FECHA: 2015-03-05			
1		Screw And Washer Kit (100			5.06
COMPROB	EG - 17357	FECHA: 2015-03-05	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.20
COMPROB	EG - 17358	FECHA: 2015-03-05	A: -	s:0	
1	25033	Screw And Washer Kit (100	Uni	8,00	1.76
COMPROB	EG - 17360	FECHA: 2015-03-05	A: -	S:0	
1	25033	Screw And Washer Kit (100	Uni	10,00	2.20
COMPROB	EG - 17362	FECHA: 2015-03-05	A: -	s:0	
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S.	CODIGO		ITEM		UNI	CANTID.	COSTO	VALOR
1	25033	Screw Ar	nd Washer Kit	(100	Uni	10,00	2.20	
COMPRO	OB EG - 17366	FE	ECHA: 2015-03-06		A: -	S:0		
1	25033	Screw Ar	nd Washer Kit	(100	Uni	6,00	1.28	
COMPRO	DB EG - 17368	FE	ECHA: 2015-03-06		A: -	S:0		
1	25033	Screw Ar	nd Washer Kit	(100	Uni	4,00	0.85	
COMPRO	OB EG - 17369	FE	ECHA: 2015-03-06		A: -	S:0		
1	25033	Screw Ar	nd Washer Kit	(100	Uni	10,00	2.13	
COMPRO	OB EG - 17370	FE	ECHA: 2015-03-06		A: -	S:0		
1	25033	Screw Ar	nd Washer Kit	(100	Uni	9,00	1.92	
COMPRO	OB EG - 17371	FE	ECHA: 2015-03-06		A: -	s:0		
1	25033	Screw Ar	nd Washer Kit	(100	Uni	12,00	2.56	
COMPRO	OB EG - 17372	FE	ECHA: 2015-03-06		A: -	s:0		
1	25033	Screw Ar	nd Washer Kit	(100	Uni	10,00	2.13	
							18,101.71	
		SUMA GEN	NERAL				140,864.41	