KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2015-11-05

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			PERIO		5-10-01 A 2015	5-11-05			
FECUA	COMPROR	LODICEN / DECTINO	CANIT		dega:307	CANIT	00000	CLDO	00000
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL
	1				1				
				307 -	SUR R10				
210 - NOR	MAL								
ITEM: 2500	O AIR EX, DAI	MPER, ASSEMBLY(v	entolera) (Uni)						
2015-10-01		Saldo Anterior						4.00	0.00
"	IB-33	Almacen Especial	1.00					5.00	0.00
"	EG-933	Bedoya Valencia Jo	1.00			1.00		4.00	0.00
2015-10-02 2015-10-05	IB-35 EG-1080	Almacen Especial Espinoza Montero L	1.00			1.00		5.00 4.00	0.00 0.00
2015-10-05	IB-41	Almacen Especial	1.00			1.00		5.00	0.00
"	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00
2015-10-07	IB-42	Almacen Especial	1.00			4.00		5.00	0.00
2015-10-08 2015-10-09	EG-1320 IB-48	Espinoza Montero L Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00
2015-10-09	EG-1393	Castro Espinoza B	1.00			1.00		4.00	0.00
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00
2015 10 12	EG-1502	Roldan Toala Alex	1.00			1.00		4.00	0.00
2015-10-13	IB-53 EG-1597	Almacen Especial Rubio Mera Luis Al	1.00			2.00		5.00 3.00	0.00 0.00
	20 1007	Table Weld Edie / II				2.00		0.00	0.00
		SUBTOT. 25000:	8.00			9.00			0.00
ITEM: 2500	3 BATT. PAC	K,CIM 5. (Uni)							
2015-10-01		Saldo Anterior						15.00	0.00
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00
2015-10-02	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00
2015-10-03	IB-36	Almacen Especial	1.00			4.00		18.00	0.00
2015-10-06	EG-1132 EG-1145	NuÂ'es PazmiÂ'o Lu Guerrero Guerrero				1.00 1.00		17.00 16.00	0.00 0.00
2015-10-07	IB-42	Almacen Especial	2.00			1.00		18.00	0.00
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00
"	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00
2015-10-12	IB-51 EG-1502	Almacen Especial Roldan Toala Alex	2.00			1.00		18.00 17.00	0.00 0.00
2015-10-13	IB-53	Almacen Especial	1.00			1.00		18.00	0.00
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00
		SUBTOT. 25003:	9.00			8.00			0.00
ITEM: 2500	4 BATT. PACK	K, RECHARGEABLE (0.00			0.00
	,	•	······································						
2015-10-01	FC 000	Saldo Anterior				4.00		11.00	0.00
2015-10-01	EG-889 EG-892	Espinoza Montero L Guale Leon Katheri				1.00 1.00		10.00 9.00	0.00 0.00
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00
0045.40.00	EG-911	Guale Leon Katheri	5.00			1.00		6.00	0.00
2015-10-02 2015-10-05	IB-35 EG-1078	Almacen Especial Baque Aguilar Jorg	5.00			1.00		11.00 10.00	0.00 0.00
2013-10-03	EG-1070	Espinoza Montero L				1.00		9.00	0.00
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00
"	EG-1321 EG-1327	Bedoya Valencia Jo Guale Leon Katheri				1.00 1.00		9.00 8.00	0.00 0.00
2015-10-09	IB-48	Almacen Especial	3.00			1.00		11.00	0.00
"	EG-1375	Baque Aguilar Jorg	0.00			1.00		10.00	0.00
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00
2015 10 12	EG-1397	Espinoza Montero L	1.00			1.00		10.00	0.00
2015-10-12	IB-51 EG-1481	Almacen Especial Bedoya Valencia Jo	1.00			1.00		11.00 10.00	0.00 0.00
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00
		SUBTOT. 25004:	14.00			15.00			0.00
ITEM: 2500	5 TERMINAI I	BLOCK , COMPRESS		lel compre	esor), (Uni)	13.00			0.00
			(==::::::		- / (/				
2015-10-01	ID 22	Saldo Anterior	4.00					9.00	0.00
2015-10-01	IB-33 EG-898	Almacen Especial Roldan Toala Alex	1.00			1.00		10.00 9.00	0.00 0.00
2015-10-02	IB-35	Almacen Especial	1.00					10.00	0.00
"	EG-982	NuÑes PazmiÑo Lu				1.00		9.00	0.00
	Na								Dog 1 do 05

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

				B00	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	COMI NOD.	ONIOLINI DEGITINO		1.110/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 10 02	IB-36	Almasan Fanasial	1.00					10.00	0.00	
2015-10-03		Almacen Especial	1.00					10.00		
"	IB-37	Almacen Especial	1.00					11.00	0.00	
II .	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015 10 06										
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
II .	EG-1221	Huacon Villacres				1.00		9.00	0.00	
2045 40 00			4.00			1.00				
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
0045 40 40	ID 40		4.00					40.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
2010 10 12	15 01	7 III I acci i Especial	1.00					10.00	0.00	
		SUBTOT. 25005:	8.00			7.00			0.00	
ITEM: 2500.	7 818242C ED	EQUENCY CONVER	TED COMDLE	TE (Uni)						
11 LIVI. 2300	/ 0102 4 20110	LQULINOT CONVER	ILIX, COIVII LL	- I L. (OIII)						
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
2010 10 01		•	2.00			4.00				
	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez Baja'a Kevi				1.00		9.00	0.00	
II .	EG-901	Lopez BajaÑa Kevi				1.00		8.00	0.00	
0045 40 00			2.00			1.00				
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
			1.00			4.00				
2015-10-05	EG-1081	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2013-10-00			2.00			4.00				
"	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
2013-10-01		•	2.00							
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
_										
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
2015 10 00	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-09			2.00							
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
		0 0								
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"			2.00			1.00				
	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
	EG-1044	Espinoza Montero L				1.00		10.00	0.00	
		SUBTOT. 25007:	17.00			16.00			0.00	
ITEM: 2504	1 CONTACTO									
11 EW. 250 I	CONTACTO	R818521B (Uni)								
2015-10-01		Saldo Anterior						29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
2010-10 - 01			4.00			0.00				
	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				2.00		26.00	0.00	
"										
	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
_515 10 02	EG-987	Bravo Quimi Robert	12.00			1.00		32.00	0.00	
						1.00				
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
m .	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang	1.00			1.00		33.00	0.00	
		· ·								
2015-10-05	EG-1071	Guale Leon Katheri				3.00		30.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
m .	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081	Lopez BajaÑa Kevi				8.00		19.00	0.00	
m .	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
0045 40 00						1.00				
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
m .	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
,,										
	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
"	EG-1132	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
m .	EG-1141	Delgado Aguilar Li				2.00		24.00	0.00	
,,										
	EG-1141	Delgado Aguilar Li				2.00		22.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		21.00	0.00	
		- -								

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMI ROB.	GIGEN, BEGING	-	1		EGRESOS				1 .0141
			INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
II .	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
0045 40 07			40.00			1.00				
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		23.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				2.00		21.00	0.00	
"										
	EG-1321	Bedoya Valencia Jo				1.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
II .	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015 10 10	IB-49		F 00			0.00				
2015-10-10	-	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
2010 10 10			0.00			F 00				
	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
		SUBTOT. 25011:	80.00			81.00			0.00	
ITEM, OFO14						000			0.00	
11 EIVI. 20012	Z AUXILIAKT (CONTACT (WHITE D								
2015-10-01		Saldo Anterior						15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00					19.00	0.00	
2010 10 00		•	4.00			4.00				
	EG-1032	Anchundia Lucas Ca				4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez Baja'a Kevi				4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					15.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00					15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				4.00		11.00	0.00	
2013-10-00	LO-1313	•				4.00		11.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
2010 10 00	10 40	/ IIII acci i Especial	0.00					10.00	0.00	
		SUBTOT. 25012:	20.00			20.00			0.00	
ITFM: 25013	R CAP EVACU	ACION VALVE, LP.	(Uni)							
11 21111 20011	o	, 101011 171212 , 21 .	(01)							
0045 40 04		0-1-1- 4-1						00.00	0.00	
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					23.00	0.00	
II .	EG-911	Guale Leon Katheri				1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
"		•								
"	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		18.00	0.00	
2010 10 00										
	EG-1078	Baque Aguilar Jorg				1.00		17.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
II .	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
,										
	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke							****	
,	EO 4000							7.00	2.22	
	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2045 42 42		•								
2015-10-12		Espinoza Montero L				1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	16.00					19.00	0.00	
2010 10-10		•	10.00			4.00				
	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
		SUBTOT. 25013:	19.00			22.00			0.00	
ITEM 0-0:						22.00			0.00	
11 EM: 25014	# CAP,COMPF	RESSOR STOP VALV	/∟ . (Uni)							
			*							
2015-10-01		Saldo Anterior						34.00	0.00	
	ID 22		2.00							
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
12011/	OOMI KOD.	ORIGENT BEGTING		1 . 113/213						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
0045 40 00										
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	Lopez Baja'a Kevi				1.00		29.00	0.00	
2015-10-05	FG-1074	Espinoza Montero L				1.00		28.00	0.00	
2013-10-03										
	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
2015-10-06		Anchundia Lucas Ca				1.00		24.00	0.00	
2013-10-00										
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		20.00	0.00	
2013-10-00										
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	FG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
						2.00		12.00	0.00	
	EG-1396	Baque Aguilar Jorg								
2015-10-12	EG-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
	LO 1407	•				2.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
	LO 10-10	Tarribado Marollio T				1.00		02.00	0.00	
		SUBTOT. 25014:	26.00			28.00			0.00	
ITEM: 2501	5 CAD SEDVIC	CE VALVE , LP. (Uni)								
11 EW. 230 I	5 CAF, SERVIC	JE VALVE , LF. (UIII)								
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
2013-10-01			1.00							
"	EG-923	Roldan Toala Alex				1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2015-10-02		Almacen Especial	2.00					13.00	0.00	
2013-10-02		•	2.00							
"	EG-990	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
2015-10-06		NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
2013-10-00										
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
20.0.0.2		•						. 0.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00					13.00	0.00	
2010 10 10			4.00			4.00				
	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
		SUBTOT. 25015:	10.00			10.00			0.00	
ITEM 0504	0.00110111101					10.00			0.00	
11 EM: 2501	6 COUPLING	WCC, FEMABLE GF	(D (UNI)							
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
2013-10-01			5.00							
	EG-893	Huacon Villacres				1.00		32.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		30.00	0.00	
,,										
	EG-897	Huacon Villacres				1.00		29.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		28.00	0.00	
m .	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"						1.00				
	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-924	PeÑafiel Villamar				1.00		25.00	0.00	
"	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015 10 00	IB-35		9.00			1.00				
2015-10-02		Almacen Especial	9.00					33.00	0.00	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÑes PazmiÑo Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00			1.50		33.00	0.00	
2010-10-03										
	IB-37	Almacen Especial	2.00					35.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		34.00	0.00	
II .	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
0045 40 05										
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					33.00	0.00	
2010-10 - 00			2.00							
	EG-1122	Huacon Villacres				1.00		32.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		31.00	0.00	
II .	EG-1135	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
"		Lucop Villoger								
	EG-1140	Huacon Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
		- 0								

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FLOTIA	COMPROB.	TOKIGEN / DESTINO		F.IINAIN						F.ONI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EO 4470	0				4.00		07.00	0.00	
	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
	EG-1143		0.00			1.00				
		Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacon Villacres				1.00		31.00	0.00	
II .	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
II .	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
0045 40 00			5 00			1.00				
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
		0 0								
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
II .	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
	20 1010	J				1.00		20.00	0.00	
		Ke								
II .	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
"										
	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
2015-10-09			7.00							
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
			1.00			4.00				
2015-10-12		Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almooon Ennocial	2.00					33.00	0.00	
2013-10-13		Almacen Especial	2.00							
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
II .	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25016:	44.00			44.00			0.00	
						44.00			0.00	
ITEM: 2501	7 COUPLING \	NCC, MALE (SC onli	v) PQ819537C	(Uni)						
		,	,,	(-)						
2015 10 01		Colda Antorior						10.00	0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
						1.00				
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
II .	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
						1.00				
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
			4.00			1.00				
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015 10 07			1.00							
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
2013-10-00	-		1.00							
"	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
0045 40 00	ID 40		4.00					44.00	0.00	
2015-10-09		Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	7.00			7.00			0.00	
ITEM: 25020	n EVACHACIC	N VALVE , LP. (Uni)								
11 LIVI. 2002	o Evilourion	// V//LVL , LI . (OIII)								
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
			2.00							
	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
			1.50			4.00				
2015-10-10		Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
	EO 4507					4.00		0.00	0.00	
	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
	EG-1631		2.50			4.00				
	EG-1031	Castro Espinoza B				1.00		4.00	0.00	
		SUBTOT. 25020:	6.00			8.00			0.00	
ITEN	4 51105 0 4 1					0.00			0.00	
11 EM: 2502	1 FUSE,0.4 A	(Bag of 10 pcs) (Uni)							
2015-10-01		Saldo Anterior						96.00	0.00	
	ID 00									
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L				2.00		96.00	0.00	
2045 40 00			0.00			2.00				
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	

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amb, Thu Nov 5 / 15 13:40:43

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

					Bo	dega:307					
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	1 2011/1	COMI ROB.	GRIGEIV/ BEGTING		1		EGRESOS				1 .0141
L				INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2	015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
		EG-1071		2.00			2.00				
21	015-10-05		Guale Leon Katheri						96.00	0.00	
	"	EG-1078	Baque Aguilar Jorg				2.00		94.00	0.00	
2	015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
_	"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
	"	EG-1132	NuA'es PazmiA'o Lu				2.00		94.00	0.00	
	"	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
21	015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
2	"			0.00			0.00				
		EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
	"	EG-1217	Lopez Baja'a Kevi				2.00		94.00	0.00	
2	015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
_	"	EG-1300		1.00			2.00		96.00	0.00	
	_		Lopez BajaA'a Kevi								
	"	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
	"	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
	"	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
	"	EG-1326	Baque Aguilar Jorg				2.00		88.00	0.00	
2	015-10-09	IB-48	Almacen Especial	10.00					98.00	0.00	
	"	EG-1380	Bravo Quimi Robert				2.00		96.00	0.00	
_	045 40 40			0.00			2.00				
2	015-10-10	IB-49	Almacen Especial	2.00					98.00	0.00	
	"	EG-1396	Baque Aguilar Jorg				2.00		96.00	0.00	
2	015-10-12	IB-51	Almacen Especial	2.00					98.00	0.00	
	"			2.00			0.00				
		EG-1487	Cumbe Rodriguez				2.00		96.00	0.00	
			Ke								
21	015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
	"		•	2.00			0.00				
		EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
			SUBTOT. 25021:	36.00			36.00			0.00	
1.		DDVING FIL					00.00			0.00	
11	EIVI: 25022	Z DRYING FIL	TER (box of 12 pcs)	(Uni)							
2	015-10-01		Saldo Anterior						132.00	0.00	
	015-10-01	IB-33	Almacen Especial	11.00					143.00	0.00	
2	013-10-01			11.00			4.00				
		EG-891	Guale Leon Katheri				1.00		142.00	0.00	
	"	EG-893	Huacon Villacres				1.00		141.00	0.00	
	"	EG-895	Veliz BajaÑa Jos				1.00		140.00	0.00	
		EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
	"	EG-897	Huacon Villacres				1.00		138.00	0.00	
	"	EG-898	Roldan Toala Alex				1.00		137.00	0.00	
	,,										
		EG-899	Delgado Aguilar Li				1.00		136.00	0.00	
	"	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
	"	EG-914	PeÃ'afiel Villamar				1.00		134.00	0.00	
	"	EG-924	PeÃ'afiel Villamar				1.00		133.00	0.00	
	"	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
	"	EG-934	Espinoza Montero L				1.00		131.00	0.00	
21	015-10-02	IB-35	Almacen Especial	12.00					143.00	0.00	
2	013-10-02			12.00							
		EG-953	Suastegui Baque Kl				1.00		142.00	0.00	
	"	EG-955	Huacon Villacres				1.00		141.00	0.00	
	"	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
		EG-959	Huacon Villacres				1.00		139.00	0.00	
	"	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
	"	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
	"										
		EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
	а	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
	"	EG-981	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
	"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
		EG-985	Farias Riofrio Ang				1.00		132.00	0.00	
	"	EG-990	Anchundia Lucas Ca				1.00		131.00	0.00	
	"	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
		EG-994	Cumbe Rodriguez				1.00		129.00	0.00	
			Ke								
2	015-10-03	IB-36	Almacen Especial	14.00					143.00	0.00	
_	"	IB-37	Almacen Especial	5.00					148.00	0.00	
			•	5.00							
		EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
	"	EG-1029	Lopez BajaÑa Kevi				1.00		146.00	0.00	
	m .	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
	"										
		EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
	"	EG-1032	Anchundia Lucas Ca				1.00		143.00	0.00	
21	015-10-04	EG-1065	Delgado Aguilar Li				1.00		142.00	0.00	
				4.00			1.00				
21	015-10-05	IB-39	Almacen Especial	1.00					143.00	0.00	
	"	EG-1074	Espinoza Montero L				1.00		142.00	0.00	
	"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
	II .	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
		EG-1081	Lopez BajaÑa Kevi				1.00		139.00	0.00	
	"	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
	m .	EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
	"										
	-	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

Bodega:307

				DU	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
'-0."	COMITIOD.	OKIOLIVI BEOTINO		1						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-06	IB-41	Almacen Especial	7.00					143.00	0.00	
2015-10-06		•	7.00							
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1132	NuÑes PazmiÑo Lu				1.00		137.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		136.00	0.00	
II .						1.00				
	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00					143.00	0.00	
		•	0.00			1.00				
	EG-1201	Guale Leon Katheri						142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
II .	EG-1203	Huacon Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"										
	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
II .	EG-1221	Huacon Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
2013-10-08			7.00							
"	EG-1300	Lopez Baja'a Kevi				1.00		142.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"										
	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
"										
	EG-1319	Cumbe Rodriguez				1.00		138.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
_										
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1323	Veliz BajaÑa Jos				1.00		135.00	0.00	
	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"										
	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
"	EG-1371	•				1.00		142.00	0.00	
	LG-13/1	Cumbe Rodriguez				1.00		142.00	0.00	
		Ke								
"	EG-1376	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
"										
	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379					1.00		138.00	0.00	
		Delgado Aguilar Li								
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
2013-10-10			0.00							
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
"		9								
	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		139.00	0.00	
"										
	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
2013-10-12			0.00							
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"		•								
	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
"	EG-1480	NuÑes PazmiÑo Lu				1.00		139.00	0.00	
ıı .	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
,										
**	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
		J				1.00		.00.00	0.00	
		Keຼ								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		135.00	0.00	
ıı .	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
"										
**	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
_010 10-10			10.00							
	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"										
	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
		•				**				
		OLIDTOT OFFICE								
		SUBTOT. 25022:	98.00			91.00			0.00	
ITFM: 25023	3 FAN GRILL	COND, SQUARE (gri	I del motor cor	ndensador	(Uni)					
II LIVI. ZUUZU	O I AN GRILL,	COND, SQUARE (gil	1 451 1110101 001	idei isauul	<i>j</i> . (Oill)					
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
2010-10-01										
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
II .	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
,		~								
	EG-924	PeA'afiel Villamar				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
2010-10-03	LO-10/4	Lopinoza Monten L				1.00		9.00	0.00	
		0.40							D 7 1 6-	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS		LUNLOUS			
"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
2013-10-01										
	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
2010 10 10	LO 1002	r ando rtiomo / mg				1.00		0.00	0.00	
		OUDTOT OFFICE	5 00			45.00			0.00	
		SUBTOT. 25023:	5.00			15.00			0.00	
11EM: 25024	4 HUMIDITYS	ENSOR CIM 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		2.00	0.00	
2013-10-00						1.00				
	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
11	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
		rambass marsile r							0.00	
		SUBTOT. 25024:	5.00			4.00			0.00	
ITEM 0500			5.00			4.00			0.00	
11EM: 25025	5 HUMIDITY S	ENSOR CIM 6. (Uni)								
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
	EG-1300		1.00			1.00		4.00	0.00	
2013-10-06		Lopez BajaÂ'a Kevi								
	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		4.00	0.00	
m .	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12		Almacen Especial	2.00					5.00	0.00	
2010 10 12	15 01	/ iiiiacon Especial	2.00					0.00	0.00	
		CURTOT OFFICE	F 00			F 00			0.00	
		SUBTOT. 25025:	5.00			5.00			0.00	
11EM: 25026	6 HIGH PRES	SURE SWITCH(hps)	(Uni)							
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				1.00		8.00	0.00	
	IB-36	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1078		1.00			1.00		8.00	0.00	
		Baque Aguilar Jorg	4.00			1.00				
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
	IB-51	Almacen Especial	1.00			1.00		9.00	0.00	
			1.00			4.00				
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
		SUBTOT. 25026:	5.00			6.00			0.00	
ITEM: 25028	B HINGE PIN(incha de puerta) (Uni	j)							
	(-	- [•							
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
			4.00			1.00				
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez Baja'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015 10 06			2.00			1.00				
2015-10-06	IB-41	Almacen Especial	2.00			4.00		25.00	0.00	
	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
"	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.50		25.00	0.00	
_5.5.10.00	EG-1300	Lopez BajaÃ'a Kevi	1.00			1.00		24.00	0.00	
2045 40 00			4.00			1.00				
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
2010-10-13	.5 00	, amadem Especial	1.00					25.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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Bodega:307

				Вс	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. NGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25029	HOT GAS VA	SUBTOT. 25028: ALVE / CIM 6. (Uni)	12.00		,	12.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25030) INTERLOCK	, CONTACTOR. (Uni)								
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25031	MAIN CIRCU	IIT BREAKER CIM5. (U	ni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25032	MAIN CIRCU	IT BREAKER / CIM6. (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25034	MELT FUSE	KIT(fusible de botella)	(Uni)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25035	MOTOR CON	NDENSER , FAN WITI	H PLUG. (Un	ıi)						
2015-10-01 2015-10-01 2015-10-05 2015-10-07 " 2015-10-11 2015-10-13	IB-33 EG-1108 EG-1204 EG-1219 EG-1406 IB-53	Saldo Anterior Almacen Especial Roldan Toala Alex Baque Aguilar Jorg NuÃ'es PazmiÃ'o Lu Ruiz Pilay Jose An Almacen Especial	1.00 7.00			1.00 1.00 1.00 1.00		9.00 10.00 9.00 8.00 7.00 6.00 13.00	0.00 0.00 0.00 0.00 0.00 0.00	
2010 10 13	10 00	SUBTOT. 25035:	8.00			4.00		10.00	0.00	
ITEM: 25036	MOTOR, EVA	APORATOR FAN W PL								
2015-10-01 2015-10-01	IB-33 EG-892 EG-898 EG-911	Saldo Anterior Almacen Especial Guale Leon Katheri Roldan Toala Alex Guale Leon Katheri	3.00			2.00 2.00 1.00		25.00 28.00 26.00 24.00 23.00	0.00 0.00 0.00 0.00 0.00	
2015-10-02 2015-10-07 2015-10-08	IB-35 EG-1204 IB-43	Almacen Especial Baque Aguilar Jorg Almacen Especial	5.00 2.00			2.00		28.00 26.00 28.00	0.00 0.00 0.00	
2015-10-09	EG-1321 IB-48 EG-1380 IB-49	Bedoya Valencia Jo Almacen Especial Bravo Quimi Robert Almacen Especial	2.00 2.00			2.00		26.00 28.00 26.00 28.00	0.00 0.00 0.00 0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13 ITEM: 25038		Almacen Especial SUBTOT. 25036: IPRESSOR OIL. (Lt)	1.00 15.00			12.00		28.00	0.00	
2015-10-01 2015-10-13	IB-53	Saldo Anterior Almacen Especial	8.00					0.00 8.00	0.00 0.00	
ITEM: 25039	O-RING, SIG	SUBTOT. 25038: HT GLASS. (Uni)	8.00						0.00	
2015-10-01 2015-10-01 2015-10-02 2015-10-06 " 2015-10-07 2015-10-13	EG-933 IB-35 EG-1132 EG-1145 IB-42 EG-1597 EG-1614	Saldo Anterior Bedoya Valencia Jo Almacen Especial NuÃ'es PazmiÃ'o Lu Guerrero Guerrero Almacen Especial Rubio Mera Luis Al Lopez BajaÃ'a Kevi	1.00			1.00 1.00 1.00 1.00		7.00 6.00 7.00 6.00 5.00 7.00 6.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
ITEM: 25043	3 COMPRESS	SUBTOT. 25039: OR VALVE PLATE,HP.	3.00 (Uni)			5.00			0.00	
2015-10-01		Saldo Anterior	•					2.00	0.00	
ITEM: 25044	COMPRESS	OR VALVE PLATE,LP.	(Uni)							
		•	Ÿ							

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0.00

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Saldo Anterior

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-03	IB-37	Almacen Especial	1.00	<u>I</u>	II CINECCO	LONEGOO	LONEGGO	6.00	0.00	
2013-10-03	EG-1039	Franco Mendoza	1.00			1.00		5.00	0.00	
	_0 .000	Geo						0.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		OUDTOT OFOAA	0.00			0.00			0.00	
ITEM, 25046	e col ENOID	SUBTOT. 25044: COIL , 14W 24VDC.	2.00			2.00			0.00	
11 EW. 23040	5 SOLENOID	COIL , 1400 240DC.	(OIII)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
20.0.00								0.00	0.00	
ITEM: 25048	8 SOLENOID	COIL, 10W 24 VAC.	(Uni)							
0045 40 04		Oalda Aatadaa						0.00	0.00	
2015-10-01 2015-10-01	EG-892	Saldo Anterior Guale Leon Katheri				1.00		3.00 2.00	0.00	
2015-10-01		Almacen Especial	1.00			1.00		3.00	0.00	
2013-10-02	EG-990	Anchundia Lucas Ca	1.00			1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.00		3.00	0.00	
2013-10-03	IB-37	Almacen Especial	1.00					4.00	0.00	
m .	EG-1032	Anchundia Lucas Ca	1.00			1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			1.00		3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
n .	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				1.00		2.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg	0.00			2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00			0.00		3.00	0.00	
2015-10-12	EG-1397	Espinoza Montero L Almacen Especial	2.00			2.00		1.00 3.00	0.00 0.00	
2013-10-12	10-31	Aimacen Especiai	2.00					3.00	0.00	
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 25050	O AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
0045 40 04		Outstandardard						4.00	0.00	
2015-10-01 2015-10-10	IB-49	Saldo Anterior	1.00					1.00 2.00	0.00 0.00	
2013-10-10	EG-1393	Almacen Especial Castro Espinoza B	1.00			1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015-10-12		Almacen Especial	2.00			1.00		2.00	0.00	
20.0.0.2	.2 0 .	7acc <u>_</u> opco.a.							0.00	
		SUBTOT. 25050:	3.00			2.00			0.00	
ITEM: 25051	1 SENSOR,O2	2 (CA). (Uni)								
2015-10-01		Calda Antariar						6.00	0.00	
2015-10-01	IB-33	Saldo Anterior Almacen Especial	2.00					8.00	0.00	
2010-10-01	EG-890	Guale Leon Katheri	2.00			1.00		7.00	0.00	
m .	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
II .	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		7.00	0.00	
II .	EG-1108	Roldan Toala Alex				1.00		6.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					8.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00			4.55		8.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
	EG-1221	Huacon Villacres	4.00			1.00		6.00	0.00	
2015-10-08	IB-43 EG-1300	Almacen Especial	1.00			1.00		7.00 6.00	0.00 0.00	
"	EG-1300 EG-1317	Lopez BajaÂ'a Kevi Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
u .	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	

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PERIODO DE 2015-10-01 A 2015-11-05

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		CURTOT 25054	INGRESOS	INGRESOS	EGRESOS 47.00	EGRESOS	FINAL	FINAL	
ITEM: 2505	2 SENSOR, C	SUBTOT. 25051:	11.00		17.00			0.00	
11 LIVI. 23032	Z OLINOON, O	02. (0111)							
2015-10-01		Saldo Anterior					5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				6.00	0.00	
	EG-894	Guale Leon Katheri	4.00		1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00		4.00		6.00	0.00	
2015-10-04 2015-10-05	EG-1063 IB-39	NuÑes PazmiÑo Lu Almacen Especial	1.00		1.00		5.00 6.00	0.00 0.00	
2015-10-05	EG-1071	Guale Leon Katheri	1.00		1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex			1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00				6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L			1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00				6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L			1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00				6.00	0.00	
		SUBTOT. 25052:	7.00		6.00			0.00	
ITEM: 2505	3 PILIC WAT	ER OUTLET COUPL			6.00			0.00	
11 LIVI. 2303	3 I LOG, WAT	LIN OUTLLT COUPLI	iivo. (Oiii)						
2015-10-01		Saldo Anterior					21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00				25.00	0.00	
"	EG-893	Huacon Villacres			1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri			1.00		23.00	0.00	
	EG-896	Suastegui Baque Kl			1.00		22.00	0.00	
"	EG-897	Huacon Villacres			1.00		21.00	0.00	
	EG-898 EG-911	Roldan Toala Alex Guale Leon Katheri			1.00 1.00		20.00 19.00	0.00 0.00	
"	EG-919	Espinoza Montero L			1.00		18.00	0.00	
"	EG-919	Roldan Toala Alex			1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex			1.00		16.00	0.00	
"	EG-924	PeÃ'afiel Villamar			1.00		15.00	0.00	
II .	EG-934	Espinoza Montero L			1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00				25.00	0.00	
"	EG-959	Huacon Villacres			1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl			1.00		23.00	0.00	
	EG-971	Anchundia Lucas Ca			1.00		22.00	0.00	
	EG-987 EG-988	Bravo Quimi Robert NuÃ'es PazmiÃ'o Lu			1.00		21.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00		1.00		20.00 25.00	0.00 0.00	
2013-10-03	IB-30 IB-37	Almacen Especial	2.00				27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi	2.00		1.00		26.00	0.00	
II .	EG-1032	Anchundia Lucas Ca			1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang			1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00				25.00	0.00	
"	EG-1069	NuÑes PazmiÑo Lu			1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L			1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00		4.00		25.00	0.00	
"	EG-1122 EG-1131	Huacon Villacres			1.00 1.00		24.00 23.00	0.00 0.00	
"	EG-1135	Delgado Aguilar Li Veliz BajaÑa Jos			1.00		22.00	0.00	
m .	EG-1135 EG-1140	Huacon Villacres			1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li			1.00		20.00	0.00	
"	EG-1170	Guerrero Guerrero			1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00				25.00	0.00	
"	EG-1203	Huacon Villacres			1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang			1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl			1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00		4.00		25.00	0.00	
	EG-1319	Cumbe Rodriguez Ke			1.00		24.00	0.00	
"	EG-1320	Espinoza Montero L			1.00		23.00	0.00	
m .	EG-1321	Bedoya Valencia Jo			1.00		22.00	0.00	
"	EG-1325	Veliz BajaÑa Jos			1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00				25.00	0.00	
"	EG-1380	Bravo Quimi Robert			1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00				25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri			1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00				25.00	0.00	
"	EG-1617	Farias Riofrio Ang			1.00		24.00	0.00	
"	EG-1624	Huacon Villacres			1.00		23.00	0.00	
	EG-1643	Tumbaco Marcillo F			1.00		22.00	0.00	
-	EG-1644	Espinoza Montero L			1.00		21.00	0.00	
ITEM: 25054	4 PLUG. WAT	SUBTOT. 25053: ER INLET COUPLING	40.00 G. (Uni)		40.00			0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

Bodega:307

				B0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	HONEGOO		INCINECOO I	LOILLOOD	LONLOGG	1114/12	1110/12	
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
u u	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897					1.00		28.00	0.00	
"		Huacon Villacres								
	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		30.00	0.00	
II .	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
0045 40 00			0.00			1.00				
2015-10-03	IB-36	Almacen Especial	3.00					31.00	0.00	
"	IB-37	Almacen Especial	1.00					32.00	0.00	
II .	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
2013-10-03	EG-1069	NuÃ'es PazmiÃ'o Lu	2.00			1.00		30.00	0.00	
0045 40 00			4.00			1.00				
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
II .	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
	20 1120	Ke				1.00		21.00	0.00	
	EC 4400	NuÑes PazmiÑo Lu				4.00		00.00	0.00	
"	EG-1132					1.00		26.00	0.00	
	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
u .	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00			1.00		31.00	0.00	
2013-10-07		•	10.00			4.00				
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
	EG-1203	Huacon Villacres				1.00		29.00	0.00	
"	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
"	EG-1250	Chocho Vera Nesto	1.00			1.00		30.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		27.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
u u	EG-1325	Veliz BajaÑa Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
2010 10 00	EG-1379		0.00			1.00		30.00	0.00	
0045 40 40		Delgado Aguilar Li	4.00			1.00				
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
2013-10-12			3.00			1.00				
"	EG-1484	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
II .	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
2013-10-13	EG-1620	Huacon Villacres	5.00			1.00		30.00	0.00	
"										
_	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25054:	44.00			44.00			0.00	
ITEM: 2505	5 RETREIVER	SOCKET CAP/(tapa	del interrogad	or) (Uni)						
			3	- / (- /						
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
			1.00			4.00				
2015-10-02		Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06		NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12		Roldan Toala Alex				1.00		8.00	0.00	
2015-10-13		Chocho Vera Nesto				1.00		7.00	0.00	
2010 10-10	1021	SHOOMS VOID 140010				1.00		7.00	0.00	
		SUBTOT. 25055:	1.00			6.00			0.00	
ITEM: 0505	O TOANICEOD					0.00			0.00	
11 EIVI. 2505	O I KANSFUR	MER, 145 VA CIM5. 0:43	(UIII)				InTrTr	kardbod F	Pag. 12 de 25	
anib, mu	1,,000 0 / 10 10.4	····						naraboa F	ug. 12 ue 20	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01	•	Saldo Anterior			,		, ======	1.00	0.00	
ITEM: 250	60 PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-10-01 2015-10-10	EG-1397	Saldo Anterior Espinoza Montero L				1.00		1.00 0.00	0.00 0.00	
ITEM: 2500	31 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	ISK. (Uni)			1.00			0.00	
2015-10-01 2015-10-09	EG-1380	Saldo Anterior Bravo Quimi Robert				1.00		1.00 0.00	0.00 0.00	
ITEM: 2500	33 SCREW,CO	SUBTOT. 25061: NTROLLER DOOR C	SIM6PQ.10 (tor	nillo panel) (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01		Almacen Especial	3.00					31.00	0.00	
"	EG-894 EG-898	Guale Leon Katheri Roldan Toala Alex				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-899	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÑafiel Villamar				1.00		24.00	0.00	
2015-10-02 2015-10-03		Suastegui Baque Kl Lopez BajaÑa Kevi				2.00 1.00		22.00 21.00	0.00 0.00	
2013-10-03	EG-1029	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05		Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÂ'a Kevi				1.00		15.00	0.00	
2015 10 06	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141 EG-1146	Delgado Aguilar Li Delgado Aguilar Li				2.00 1.00		12.00 11.00	0.00 0.00	
2015-10-07		Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-10-08		Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320 EG-1321	Espinoza Montero L Bedoya Valencia Jo				2.00 1.00		4.00 3.00	0.00 0.00	
"	EG-1321 EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09		Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
ITEM: 250	65 SIGHT GLA	SUBTOT. 25063: SS(visor del compres	27.00 sor) (Uni)			31.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 250	66 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-02		Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F	1.00			1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
ITEM: 250	8 PRESSURE	SUBTOT. 25066: TRAMSMITTER, VA	1.00 CUUM CA. (L			4.00			0.00	
			`	•					•	
2015-10-01 2015-10-02	EG-957	Saldo Anterior Roldan Toala Alex				1.00		6.00 5.00	0.00 0.00	
2015-10-02		Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-05		Espinoza Montero L	00			1.00		5.00	0.00	
2015-10-06		Almacen Especial	1.00					6.00	0.00	
2015-10-07		Farias Riofrio Ang				1.00		5.00	0.00	
2015-10-08	EG-1217 IB-43	Lopez BajaÑa Kevi Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2013-10-08	EG-1317	Tumbaco Marcillo F	2.00			1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09		Almacen Especial	2.00					6.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2015-11-05

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 201 1/1	COM ROB.	Gradent, Bedrinto	INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.4
				INGRESOS		LGKLSOS	FINAL		
		SUBTOT. 25068:	6.00		6.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE, COMP	PLETE. (Uni)						
		,	(- /						
2015-10-01		Saldo Anterior					9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				10.00	0.00	
2013-10-01	EG-899	Delgado Aguilar Li	1.00		1.00		9.00	0.00	
"									
	EG-933	Bedoya Valencia Jo			1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00				10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00				11.00	0.00	
"	EG-1028	Tumbaco Marcillo F			1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00				10.00	0.00	
2010 10 00	EG-1130	Castro Espinoza B	1.00		1.00		9.00	0.00	
0045 40 07			4.00		1.00				
2015-10-07	IB-42	Almacen Especial	1.00				10.00	0.00	
"	EG-1205	Espinoza Montero L			1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl			1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00				10.00	0.00	
II .	EG-1319	Cumbe Rodriguez			1.00		9.00	0.00	
		Ke					0.00	0.00	
"	EG-1321	Bedoya Valencia Jo			1.00		8.00	0.00	
			0.00		1.00				
2015-10-09	IB-48	Almacen Especial	2.00				10.00	0.00	
"	EG-1377	Suastegui Baque Kl			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00				10.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		9.00	0.00	
2015 10 12		•	1.00		1.00				
2015-10-12	IB-51	Almacen Especial	1.00				10.00	0.00	
		SUBTOT. 25069:	12.00		11.00			0.00	
ITEM: 25072	2 KEY PAD C	IM5. (Uni)							
		- (-)							
2015-10-01		Saldo Anterior					1.00	0.00	
2010 10 01		Caido / interior					1.00	0.00	
ITEM: 2507	7 EVDANISION	I VALVE, EVAPORAT	OD CIME (III	ai)					
11 EW. 2307	/ EXPANSION	I VALVE, EVAPORA I	OR CIIVI 5. (UI	11)					
0045 40 04		Onlate Australian					4.00	0.00	
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25078	8 EXPANSION	IVALVE, ECONOMI	ZER CIM 5. (Uni)					
			`	,					
2015-10-01		Saldo Anterior					2.00	0.00	
ITEM: 2500	3 SERVICE VA	UVELD (Uni)							
11 EW. 2000	S SERVICE VA	ALVE LF. (UIII)							
0045 40 04		0.11.4					0.00	0.00	
2015-10-01		Saldo Anterior					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li			1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00				3.00	0.00	
2015-10-12		Cumbe Rodriguez			1.00		2.00	0.00	
2010-10-12	LO 1407	Ke			1.00		2.00	0.00	
0045 40 40	ום בס		4.00				2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00				3.00	0.00	
		SUBTOT. 25083:	2.00		2.00			0.00	
ITEM: 25088	8 FUSE HOLD	ER, 0,4 A. (Uni)							
2015-10-01		Saldo Anterior					20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			2.00		18.00	0.00	
2013-10-03									
"	EG-1081	Lopez Baja'a Kevi			2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00				20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi			2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F			2.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez			2.00		14.00	0.00	
	LG-1319				2.00		14.00	0.00	
	=0.4004	Ke							
"	EG-1321	Bedoya Valencia Jo			2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00				20.00	0.00	
"	EG-1380	Bravo Quimi Robert			2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00				20.00	0.00	
2010 10 10	EG-1397	Espinoza Montero L	2.00		2.00		18.00	0.00	
0045 40 40			0.00		2.00				
2015-10-12	IB-51	Almacen Especial	2.00				20.00	0.00	
"	EG-1487	Cumbe Rodriguez			2.00		18.00	0.00	
		Ke							
		SUBTOT. 25088:	16.00		18.00			0.00	
ITEM: 2500	1 (11)//(10.00		10.00			0.00	
11 EW. 2509	I OIL, VACOU	M PUMP - 20L. (Lt)							
2045 42 24		Coldo Antonios					00.00	0.00	
2015-10-01		Saldo Anterior					29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto			0.35		28.95	0.00	
II .	EG-889	Espinoza Montero L			0.35		28.60	0.00	
m .	EG-890	Guale Leon Katheri			0.35		28.25	0.00	
II .									
. <u> </u>	EG-892	Guale Leon Katheri			0.35		27.90	0.00	
amb, Thu N	Nov 5 / 15 13:40	0:43				InTrTr_k	ardbod F	Pag. 14 de 25	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMIT ROB.	OKIOLITY BEOTING	INGRESOS	1		EGRESOS				1 .0141
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
II .	EG-893	Huacon Villacres				0.35		27.55	0.00	
"										
	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÑa Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
m .	EG-897	Huacon Villacres				0.35		26.15	0.00	
"										
	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
II .	EG-900	Lopez BajaÑa Kevi				0.35		25.10	0.00	
II .	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
		' '								
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
II .	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"										
	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	Peđafiel Villamar				0.35		22.65	0.00	
II .	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"						0.35				
	EG-934	Espinoza Montero L						21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
II .	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
II .	EG-981	NuÑes PazmiÑo Lu				0.35		19.85	0.00	
m .	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"										
	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	NuÑes PazmiÑo Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
2013-10-03										
"	EG-1029	Lopez Baja'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	•								
		Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00			0.00		36.00	0.00	
2013-10-03		•	20.00			0.05				
	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
II .	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
II .	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
		•								
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
II .	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
"										
	EG-1129	Cumbe Rodriguez				0.35		31.80	0.00	
		Ke								
II .	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"										
	EG-1133	Veliz BajaA'a Jos				0.35		30.75	0.00	
	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÑa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"										
	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
		•								
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"		•								
	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÑa Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"										
	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
· ·	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
"										
	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1321					0.35		22.70	0.00	
	EG-1322	Veliz BajaÄʻa Jos				0.35		22.70	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
u .	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
II .	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
m .	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
2010 10 00	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
2013-10-10	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
m .	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
II .	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
2013-10-12	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
	LO-1401	Ke				0.55		13.40	0.00	
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
2013-10-13	EG-1642	Bedoya Valencia Jo	20.00			0.35		35.40	0.00	
"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
	EG-1044	Espirioza Montero L				0.33		34.70	0.00	
		SUBTOT, 25091:	40.00			34.60			0.00	
ITEM: 2500	DOWED DIT	JG (box of 10pcs). (Ur				34.00			0.00	
11 LIVI. 20032	2 I OWLKI LC	od (box of Topes). (of	")							
2015-10-01		Saldo Anterior						59.00	0.00	
2015-10-01	IB-33	Almacen Especial	7.00					66.00	0.00	
II .	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
II .	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"	EG-901	Lopez Baja'a Kevi				1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"	EG-919	Espinoza Montero L				1.00		56.00	0.00	
"	EG-920	Espinoza Montero L				1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
"	EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
	EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-955	Huacon Villacres				1.00		63.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÑes PazmiÑo Lu				1.00		60.00	0.00	
"	EG-982	NuÂ'es PazmiÂ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke _								
2015-10-03	IB-36	Almacen Especial	11.00			4.00		66.00	0.00	
2015-10-05	EG-1068	NuÂ'es PazmiÂ'o Lu				1.00		65.00	0.00	
	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
	EG-1086	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
	EG-1087	Guerrero Guerrero	0.00			1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00			4.00		66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
-	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
"	EG-1131	Ke Delgado Aguilar Li				1.00		62.00	0.00	
"	EG-1131 EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"	EG-1132 EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
ш	EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
m .	EG-1142	Huacon Villacres				1.00		58.00	0.00	
m .	EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
			, ,							

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

Bodega:307

				Ьυ	dega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOD.	TOKIGEN / DESTINO		1.113/513						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
II .	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"										
	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
II .	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
,,										
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2045 40 00			0.00			1.00				
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
II .	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"										
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
								02.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
,,										
	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"										
	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
11	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"										
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
II .	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"										
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
II .	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"										
	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
II .	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
2013-10-11										
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
2013-10-12			7.00							
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"										
	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
II .	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"										
"	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
"						1.00				
	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		CLIDTOT OFFICE.	00.00			70.00			0.00	
		SUBTOT. 25092:	82.00			79.00			0.00	
ITEM: 25094	4 Filter mountir	na rina. (Uni)								
		·9 ····9· (•···)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-06	FG-1135	Veliz BajaÑa Jos				1.00		3.00	0.00	
_5.5.000		ajar (a 000				1.50		5.00	0.00	
		SUBTOT. 25094:				1.00			0.00	
ITEM: 25004	Can Avadua	ition valve , hp. (Uni)								
11 LIVI. 20090	o cap, evacua	mon vaive, rip. (UIII)								
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
2010-10 - 01		•								
a	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
	EG-971	Anchundia Lucas Ca								
						1.00		12.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2010-10-03										
~	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015 10 05										
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
_5.5.000		0 0								
	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
2010-10-09	LO-13/0	Deigado Aguilai Li				1.00		0.00	0.00	
		SUBTOT. 25096:				16.00			0.00	
ITEMA OFOCA	0 Motor I					10.00			0.00	
11 = [V], 2509	o ininidi diacki	et , evap. fan. (Uni) 0:43					InT.T.	kardhad 5	20a 17 do 25	
amb, inu f	13:40 OF 15	J.43					in i r i r_	kardbod F	Pag. 17 de 25	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

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

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Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1129	Cumbe Rodriguez	INGRESOS		INGRESOS	1.00	LGKL303 [28.00	0.00	
п	EG-1132	Ke NuÑes PazmiÑo Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-07	EG-1145 IB-42	Guerrero Guerrero Almacen Especial	6.00			1.00		24.00 30.00	0.00 0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo	0.00			1.00		29.00	0.00	
"	EG-1324	Veliz BajaÑa Jos				1.00		28.00	0.00	
"	EG-1326 EG-1329	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		27.00 26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			1.00		30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
2015-10-10	EG-1376 IB-49	NuÑes PazmiÑo Lu Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
2013-10-10	EG-1396	Baque Aguilar Jorg	2.00			1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					30.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu	4.00			1.00		29.00	0.00	
2015-10-13	IB-53 EG-1625	Almacen Especial Guale Leon Katheri	1.00			1.00		30.00 29.00	0.00 0.00	
	20 1020	Cuaic Leon Rather				1.00		20.00	0.00	
ITEM: 25144	THREAD RC	SUBTOT. 25143: D, COMP. MOUNTIN	25.00 NG. (Uni)			24.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25145	LED PCB CII	M 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25158	3 ASPA MOTO	OR EVAPORADOR. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25159	ASPA MOTO	OR CONDENSADOR	. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
) BATERY MIC	, ,								
2015-10-01		Saldo Anterior						4.00	0.00	
	2 BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)							
2015-10-01		Saldo Anterior	41. 3					0.00	0.00	
	BOBINA DE	LA MODULADORA	. (Uni)					4.00	0.00	
2015-10-01	CONTACTO	Saldo Anterior						1.00	0.00	
2015-10-01	CONTACTO	R 12 AMP. (Uni) Saldo Anterior						1.00	0.00	
2015-10-01	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
ITEM: 25171	DISC, RUPT	SUBTOT. 25170: URE, PRESSURE RI	ELIEF / DISCO	DE RUP	TURA . (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25177	' SIGHTGLAS	S (W/ MOISTURE IN	D.) / VISOR [E BOTE	LLA. (Uni)					
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPL	Y. (Uni)							
2015-10-01		Saldo Anterior						8.00	0.00	
		Castro Espinoza B				2.00		6.00	0.00	
2015-10-12 2015-10-13		Bedoya Valencia Jo Huacon Villacres				2.00 2.00		4.00 2.00	0.00	
_5.5.0.0								2.00	0.00	
ITEM: 25179	SENSOR, CO	SUBTOT. 25178: OMBINATION RETUI	RN. (Uni)			6.00			0.00	
2015-10-01		Saldo Anterior						5.00	0.00	

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ITEM6,251,800Kf7, AMBIENT4DEFROST SENSOR. (Uni)

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	Bodega:307 P.TRAN COSTO. INGRESOS	CANT. EGRESOS	COSTO. SLDO EGRESOS FINAL	COSTO FINAL	P.UNI
2015-10-01 2015-10-06 2015-10-07	EG-1144 IB-42	Saldo Anterior Espinoza Montero L Almacen Especial	1.00	,	1.00	3.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25182	2 TAPONES N	SUBTOT. 25180: EGROS DE VALVULA	1.00 A. (Uni)		1.00		0.00	
2015-10-01 2015-10-01 2015-10-02 2015-10-03	EG-993	Saldo Anterior Almacen Especial Bedoya Valencia Jo Almacen Especial	1.00 1.00		1.00	1.00 2.00 1.00 2.00	0.00 0.00 0.00 0.00	
ITEM: 2518	3 TAPON DE F	SUBTOT. 25182: FITTING ALTA . (Uni	2.00		1.00		0.00	
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Bedoya Valencia Jo Almacen Especial	1.00		1.00	3.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25184	4 TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni)	1.00		1.00		0.00	
2015-10-01		Saldo Anterior				7.00	0.00	
ITEM: 25187	7 TRANSDUCI	ER, KIT / TRANSDUC	ER EPT. (Uni)				
2015-10-01 2015-10-08	EG-1311	Saldo Anterior Castro Espinoza B			1.00	3.00 2.00	0.00 0.00	
ITEM: 2540		SUBTOT. 25187:		STEEPER MOTOR. (Ur	1.00		0.00	
2015-10-01	J POWERPAC	Saldo Anterior	R / MODULO 3	STEEPER MOTOR. (UI	11)	1.00	0.00	
	1 MOTOR EVA	APORADOR . (Uni)				1.00	0.00	
2015-10-06 2015-10-06	IB-41	Almacen Especial Espinoza Montero L	1.00		1.00	1.00 0.00	0.00 0.00	
ITFM: 25198	8 PISTON STII	SUBTOT. 25191: PPER . (Uni)	1.00		1.00		0.00	
2015-10-01		Saldo Anterior				1.00	0.00	
ITEM: 2520°	1 VALVULA TX	KV ECONOMIZADOR	. (Uni)					
2015-10-01		Saldo Anterior				1.00	0.00	
ITEM: 25203	3 VALVULA RE	EGULADORA. (Uni)						
2015-10-01		Saldo Anterior				0.00	0.00	
ITEM: 25209	9 VISOR DE H	IUMEDAD. (Uni)						
2015-10-01		Saldo Anterior				1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)						
2015-10-01		Saldo Anterior				2.00	0.00	
ITEM: 2525	3 CONTACTO	R 25 AMP. (Uni)						
2015-10-01		Saldo Anterior				0.00	0.00	
ITEM: 2525	5 COIL CONDI	ENSER TK. (Uni)						
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Baque Aguilar Jorg Almacen Especial	2.00		1.00	2.00 1.00 3.00	0.00 0.00 0.00	
ITEM: 25260) KIT PROBE	SUBTOT. 25255: . (Uni)	2.00		1.00		0.00	
2015-10-01 2015-10-06	EG-1126	Saldo Anterior Anchundia Lucas Ca			2.00	11.00 9.00	0.00 0.00	
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	Bodega:307										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00		
ITEM: 2526	1 KEY PAD . (I	SUBTOT. 25260: Uni)	2.00			2.00			0.00		
2015-10-01		Saldo Anterior						6.00	0.00		
2015-10-02 2015-10-03	EG-975 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00		
2015-10-07 2015-10-08	EG-1209	NuÃ'es PazmiÃ'o Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00		
2013-10-00	10-43	SUBTOT, 25261:				0.00		0.00			
ITEM: 25262	2 KIT OIL SIGI	HT GLASS . (Uni)	2.00			2.00			0.00		
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25266	6 GASKET DE	VALVE DE ALTA. (U	Ini)								
2015-10-01		Saldo Anterior						10.00	0.00		
ITEM: 25274	4 TORNILLO D	DEL PANEL ELECTR	ICO W WASHE	R. (Uni)							
2015-10-01 2015-10-06	EG-1126	Saldo Anterior Anchundia Lucas Ca				1.00		2.00 1.00	0.00 0.00		
2015-10-07	IB-42 EG-1202	Almacen Especial Espinoza Montero L	1.00			1.00		2.00	0.00		
	LG-1202	·	4.00					1.00			
ITEM: 25278	8 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	1.00			2.00			0.00		
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25279	9 VALVULA DI	E EXPANSION MAGI	NUM. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)									
2015-10-01		Saldo Anterior						3.00	0.00		
ITEM: 2528	1 MOTOR COI	NDENSADOR. (Uni)									
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25286	6 STEEPER M	IOTOR. (Uni)									
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25299	9 BODY MOTO	ORIZER VALVE. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25309	9 SOLENOID \	VALVE. (Uni)									
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 2532	1 MAGNETY C	CONTACTOR119893	J (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00		
ITEM: 25322	2 SOLENOID \	VALVE BODY (TXV L	SV). (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00		
ITEM: 25324	4 NAME PLAT	E. (Uni)									
2015-10-01		Saldo Anterior						0.00	0.00		
ITEM: 2533	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)								
2015-10-01		Saldo Anterior						3.00	0.00		
ITEM: 2533	7 VALVE, EXP	ANSION. (Uni)									
2015-10-01 2015-10-08	EG-1250	Saldo Anterior Chocho Vera Nesto				1.00		1.00 0.00	0.00 0.00		
						1.50			0.00		

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-09	IB-48	Almacen Especial	1.00		THE TENE	LONLOGO	1 20112000 1	1.00	0.00	
ITEM: 25340) KEYPAD AS	SUBTOT. 25337: SY (Uni)	1.00			1.00			0.00	
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Bedoya Valencia Jo Almacen Especial	1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
ITEM: 25341	1 CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25343	SWITCH HP	CO (Uni)								
2015-10-01 2015-10-07 2015-10-08	EG-1202 IB-43	Saldo Anterior Espinoza Montero L Almacen Especial	1.00			1.00		3.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25347	7 SENSOR HU	SUBTOT. 25343: JMIDITY W/BRACKET	1.00 Γ (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25369	MODULE DIS	SPLAY (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25372	2 SWITCH LPC	CO (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25373	3 CURTAIN KI	T, EXCL TOOLS (Un	i)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25380	SENSOR PT	100,6.0 (BOX OF 20)	(Uni)							
2015-10-01		Saldo Anterior						22.00	0.00	
220 - MIPR	RO	SUBTOTAL GRUPO	827.00			858.60			0.00	
ITEM: 25076	6 CONTROLLE	ER DOOR CIM 5818	310B (Uni)							
2015-10-01		Saldo Anterior	- (- ,					1.00	0.00	
ITEM: 25079	O CONTROLLE	ER DOOR CIM 6 83°	IOC (Uni)							
2015-10-01 2015-10-10 2015-10-12 2015-10-13	EG-1397 IB-51 EG-1614 EG-1622	Saldo Anterior Espinoza Montero L Almacen Especial Lopez BajaÂ'a Kevi Guale Leon Katheri	1.00			1.00 1.00 1.00		4.00 3.00 4.00 3.00 2.00	0.00 0.00 0.00 0.00 0.00	
ITEM: 25089	EVAPORATO	SUBTOT. 25079: OR COIL. (Uni)	1.00			3.00			0.00	
2015-10-01 2015-10-01 " 2015-10-02 " 2015-10-03	IB-33 EG-899 IB-35 EG-990 IB-36 IB-37 EG-1028 EG-1029 EG-1032	Saldo Anterior Almacen Especial Delgado Aguilar Li Almacen Especial Anchundia Lucas Ca Almacen Especial Almacen Especial Tumbaco Marcillo F Lopez BajaÃ'a Kevi Anchundia Lucas Ca	1.00 1.00 1.00 3.00			1.00 1.00 1.00 1.00 1.00		4.00 5.00 4.00 5.00 4.00 5.00 8.00 7.00 6.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	COMI NOD.	OKIOLIV BEOTINO		1.110/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
			4.00			1.00				
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41		2.00					5.00	0.00	
		Almacen Especial	2.00							
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
II .	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
11	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
0045 40 40										
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
11	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"										
	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
2013-10-13			1.00			4.00				
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM OFOO			10.00			17.00			0.00	
11 EM: 2509	0 CONDENSE	R COIL819526B (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
	FC 022					1.00				
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT, 25090:				1.00			0.00	
ITEM: 2511	7 DIDE EVAD	SUCTION (SCU). (Un	:\							
II EIVI. 23 I I	/ FIFE, EVAF.	30011014 (300). (011	1)							
"		Saldo Anterior						1.00	0.00	
ITEM: OF40	0 0011 00110	ENICADOD (LIE!)								
11 EW: 2516	8 COIL COND	ENSADOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
	ID 22		1.00							
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL	15.00			21.00			0.00	
		GRUPO								
230 - INEN	I	0.10. 0								
230 - INEN	l									
ITEM: 2500	R CARLE FC T	O COMPRESSOR. (U	lni)							
11 EW. 2300	6 CABLE, FC I	O COMPRESSOR. (C	'I II <i>)</i>							
"		Saldo Anterior						15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacon Villacres				1.00		16.00	0.00	
,										
	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00			50		17.00	0.00	
2010-10-02			3.00			4.00				
	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
"	IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang	1.00			1.00		17.00	0.00	
		_ 0								
2015-10-05	EG-1081	Lopez Baja'a Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			50		17.00	0.00	
2010-10-00			2.00							
п	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
0045 40 05						1.00				
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacon Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
2010-10-00			1.00							
	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke							_	
"	EO 4000							4400	2.22	
	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
II .	EG-1372	Cumbe Rodriguez				1.00		16.00	0.00	
		· ·				1.00		10.00	0.50	
001-1-	ID 46	Ke								
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
			2.22			1.00				
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	

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FECHA	COMPROB.		ANT. RESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00			1.00		17.00	0.00	
	EG-1644	Espinoza Montero L	00.00			1.00		16.00	0.00	
ITEM: 25018	8 818515A DIS	SUBTOT. 25008: SPLAY PCB CIM 5. (Uni)	20.00			19.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6. (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
ITEM: 2504	1 818511C PO	SUBTOT. 25019: WER MEAS MODULE CIN	1.00 M6. (Uni)						0.00	
" 2015 10 02	FC 054	Saldo Anterior MaridueÑa Aviles				1.00		3.00	0.00	
2015-10-02 2015-10-06	EG-951 EG-1146	Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
ITEM: 25042	2 818511B PO	SUBTOT. 25041: WER MEAS PCB CIM5. (U	2.00 Jni)			2.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25062	2 TERMINAL E	BLOK PCB CIM 5. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
ITEM: 25074	4 CABLE ,P.	SUBTOT. 25062: TRAMSMITTER(AKS) (1.00 (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM5. (Ui	ni)							
2015-10-01 2015-10-06	EG-11//5	Saldo Anterior Guerrero Guerrero				1.00		1.00 0.00	0.00 0.00	
2010-10-00	20 1143	SUBTOT. 25075:				1.00		0.00	0.00	
ITEM: 25080	MOTOR CAE	BLE, ADAPTER KIT . (Uni)				1.00			0.00	
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
" 2015-10-02	EG-911 IB-35	Guale Leon Katheri Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2013-10-02	EG-957	Roldan Toala Alex	1.00			1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
"	IB-37 EG-1039	Almacen Especial Franco Mendoza	1.00			1.00		14.00 13.00	0.00 0.00	
		Geo								
2015-10-05 2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-06	EG-1204	Baque Aguilar Jorg	1.00			1.00		12.00	0.00	
"	EG-1219	NuÑes PazmiÑo Lu				1.00		11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			4.00		13.00	0.00	
"	EG-1317 EG-1318	Tumbaco Marcillo F Castro Espinoza B				1.00 1.00		12.00 11.00	0.00 0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		12.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					13.00	0.00	
ITEM: 25082	2 818255C CC	SUBTOT. 25080: NTROLLER MODULE CIN	11.00 M5. (Uni)			9.00			0.00	
		Saldo Anterior	-					3.00	0.00	
2015-10-01 2015-10-01	IB-33	Almacen Especial	1.00					3.00 4.00	0.00	
2015-10-06	EG-1132	NuÑes PazmiÑo Lu				1.00		3.00	0.00	
	IB-42	Almacen Especial	1.00				6. T. T	4.00	0.00	
amb, Thu l	Nov 5 / 15 13:4	U:43					InTrTr_	kardbod P	ag. 24 de 25	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-12 2015-10-13	IB-51 IB-53	Almacen Especial Almacen Especial	1.00 1.00					4.00 5.00	0.00 0.00	
		SUBTOT. 25082:	4.00			2.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-10-01		Saldo Anterior						383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891 EG-901	Guale Leon Katheri Lopez BajaÃ'a Kevi				18.00 18.00		353.00 335.00	0.00 0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071 EG-1078	Guale Leon Katheri				6.00 18.00		257.00 239.00	0.00 0.00	
2015-10-06	EG-1076 EG-1125	Baque Aguilar Jorg Anchundia Lucas Ca				18.00		239.00	0.00	
2013-10-00	EG-1129	Cumbe Rodriguez				10.00		211.00	0.00	
		Ke								
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
	EG-1139 EG-1145	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
2015-10-07	EG-1145 EG-1198	Guerrero Guerrero Guale Leon Katheri				5.00 18.00		172.00 154.00	0.00 0.00	
2013-10-07	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
II .	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
	EG-1319	Cumbe Rodriguez Ke				18.00		46.00	0.00	
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51 EG-1479	Almacen Especial PeÑafiel Villamar	914.00			18.00		923.00 905.00	0.00 0.00	
"	EG-1479 EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
	LO-1302	Roldan Todia Alex				10.00		007.00	0.00	
		SUBTOT. 25085:	914.00			410.00			0.00	
ITEM: 25146	6 CABLE, SOL	ENOID COIL. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01		Saldo Afficilor						2.00	0.00	
		OUDTOTA:							• -	
		SUBTOTAL GRUPO	953.00			444.00			0.00	
9999 - NO	DEFINIDO	GROPO								
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015-10-01		Saldo Anterior	,					20.00	0.00	
2010-10-01		Saluo Afficitor						20.00	0.00	
		TOTAL BODEGA **							0.00	
		TOTAL BODEGA							0.00	
		SUMA GENERAL							0.00	