



## Kardex Material: CLEFA

Código: ICL001

Desde: 01-06-2016 Hasta: 14-08-2017

Fecha Impresión: 26-08-2017

fecha	factura No.	salida No.	orden No.	ingreso	salida	saldo	unidad	responsable
					Saldo anterior ...	9.80	KILO	
02-06-2016		75039	INSUMO	0.00	0.80	9.00	KILO	OSCAR VILLARROEL
03-06-2016		75040	INSUMO	0.00	0.80	8.20	KILO	EDWIN MORALES
06-06-2016		75041	INSUMO	0.00	1.60	6.60	KILO	OSCAR VILLARROEL
07-06-2016		75049	INSUMO	0.00	0.80	5.80	KILO	FRANCISCO ROMERO
07-06-2016		75042	INSUMO	0.00	0.80	5.00	KILO	OSCAR VILLARROEL
08-06-2016		75074	INSUMO	0.00	0.80	4.20	KILO	FERNANDO SALINAS
09-06-2016		75081	INSUMO	0.00	0.50	3.70	KILO	OSCAR VILLARROEL
13-06-2016		75120	INSUMO	0.00	0.80	2.90	KILO	FRANCISCO ROMERO
13-06-2016		75104	INSUMO	0.00	0.50	2.40	KILO	FERNANDO SALINAS
24-06-2016	451			14.00	0.00	16.40	KILO	
24-06-2016		75190	INSUMO	0.00	2.40	14.00	KILO	OSCAR VILLARROEL
30-06-2016		75261	INSUMO	0.00	0.80	13.20	KILO	FRANCISCO ROMERO
30-06-2016		75262	INSUMO	0.00	0.80	12.40	KILO	OSCAR VILLARROEL
01-07-2016		75286	INSUMO	0.00	0.80	11.60	KILO	EDWIN MORALES
01-07-2016		75287	INSUMO	0.00	0.80	10.80	KILO	OSCAR VILLARROEL
07-07-2016		75316	INSUMO	0.00	0.80	10.00	KILO	OSCAR VILLARROEL
07-07-2016		75317	INSUMO	0.00	0.80	9.20	KILO	FRANCISCO ROMERO
08-07-2016		75345	INSUMO	0.00	0.80	8.40	KILO	OSCAR VILLARROEL
12-07-2016		75383	INSUMO	0.00	0.80	7.60	KILO	EDWIN MORALES
25-07-2016	454			14.00	0.00	21.60	KILO	
29-07-2016		75532	INSUMO	0.00	12.00	9.60	KILO	FERNANDO SALINAS
29-07-2016		75533	INSUMO	0.00	2.00	7.60	KILO	OSCAR VILLARROEL
04-08-2016		75577	INSUMO	0.00	1.60	6.00	KILO	FERNANDO SALINAS
08-08-2016		75579	INSUMO	0.00	0.80	5.20	KILO	FERNANDO SALINAS
09-08-2016		75578	INSUMO	0.00	0.80	4.40	KILO	OSCAR VILLARROEL
10-08-2016	456			14.00	0.00	18.40	KILO	
10-08-2016		75617	INSUMO	0.00	1.60	16.80	KILO	FERNANDO SALINAS
11-08-2016		75644	INSUMO	0.00	0.80	16.00	KILO	FRANCISCO ROMERO
11-08-2016		75648	INSUMO	0.00	0.80	15.20	KILO	OSCAR VILLARROEL
12-08-2016		75649	INSUMO	0.00	0.80	14.40	KILO	OSCAR VILLARROEL
17-08-2016		75705	INSUMO	0.00	0.80	13.60	KILO	OSCAR VILLARROEL
17-08-2016		75704	INSUMO	0.00	0.80	12.80	KILO	FERNANDO SALINAS
18-08-2016		75726	INSUMO	0.00	0.80	12.00	KILO	OSCAR VILLARROEL
18-08-2016		75718	INSUMO	0.00	0.80	11.20	KILO	FERNANDO SALINAS
18-08-2016		75717	INSUMO	0.00	0.80	10.40	KILO	FERNANDO SALINAS
18-08-2016		75716	INSUMO	0.00	0.80	9.60	KILO	OSCAR VILLARROEL
19-08-2016		75741	INSUMO	0.00	1.60	8.00	KILO	FERNANDO SALINAS
19-08-2016		75742	INSUMO	0.00	0.80	7.20	KILO	OSCAR VILLARROEL
22-08-2016		75755	INSUMO	0.00	0.80	6.40	KILO	OSCAR VILLARROEL
23-08-2016		75779	INSUMO	0.00	1.60	4.80	KILO	FERNANDO SALINAS
23-08-2016	458			14.00	0.00	18.80	KILO	
24-08-2016		75790	INSUMO	0.00	0.80	18.00	KILO	OSCAR VILLARROEL
24-08-2016		75789	INSUMO	0.00	0.80	17.20	KILO	FERNANDO SALINAS
24-08-2016		75788	INSUMO	0.00	0.80	16.40	KILO	OSCAR VILLARROEL
26-08-2016		75803	INSUMO	0.00	0.80	15.60	KILO	OSCAR VILLARROEL
30-08-2016		75890	INSUMO	0.00	1.60	14.00	KILO	FERNANDO SALINAS
31-08-2016		75891	INSUMO	0.00	0.80	13.20	KILO	OSCAR VILLARROEL



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31-08-2016		75889	INSUMO	0.00	1.60	11.60	KILO	OSCAR VILLARROEL
01-09-2016		75915	INSUMO	0.00	0.80	10.80	KILO	FRANCISCO ROMERO
05-09-2016		75991	INSUMO	0.00	2.00	8.80	KILO	OSCAR VILLARROEL
12-09-2016		75992	INSUMO	0.00	2.80	6.00	KILO	OSCAR VILLARROEL
19-09-2016		75993	INSUMO	0.00	0.50	5.50	KILO	FERNANDO SALINAS
22-09-2016		76039	INSUMO	0.00	0.80	4.70	KILO	FERNANDO SALINAS
23-09-2016		76054	INSUMO	0.00	0.80	3.90	KILO	FERNANDO SALINAS
26-09-2016		76108	INSUMO	0.00	0.90	3.00	KILO	FRANCISCO ROMERO
29-09-2016	463			14.00	0.00	17.00	KILO	
29-09-2016		76125	INSUMO	0.00	3.00	14.00	KILO	FERNANDO SALINAS
30-09-2016		76143	INSUMO	0.00	1.60	12.40	KILO	FERNANDO SALINAS
30-09-2016		76141	INSUMO	0.00	1.60	10.80	KILO	OSCAR VILLARROEL
30-09-2016		76142	INSUMO	0.00	1.60	9.20	KILO	OSCAR VILLARROEL
03-10-2016		76144	INSUMO	0.00	1.60	7.60	KILO	OSCAR VILLARROEL
03-10-2016		76147	INSUMO	0.00	1.60	6.00	KILO	OSCAR VILLARROEL
03-10-2016		76148	INSUMO	0.00	1.60	4.40	KILO	FERNANDO SALINAS
04-10-2016		76150	INSUMO	0.00	1.60	2.80	KILO	OSCAR VILLARROEL
04-10-2016		76151	INSUMO	0.00	1.20	1.60	KILO	FERNANDO SALINAS
05-10-2016		76152	INSUMO	0.00	3.00	-1.40	KILO	OSCAR VILLARROEL
05-10-2016		76149	INSUMO	0.00	1.60	-3.00	KILO	EDWIN MORALES
07-10-2016		76201	INSUMO	0.00	3.60	-6.60	KILO	OSCAR VILLARROEL
10-10-2016		76202	INSUMO	0.00	0.80	-7.40	KILO	EDWIN MORALES
12-10-2016		76224	INSUMO	0.00	1.60	-9.00	KILO	OSCAR VILLARROEL
20-10-2016		76321	INSUMO	0.00	1.60	-10.60	KILO	OSCAR VILLARROEL
21-10-2016		76322	INSUMO	0.00	1.60	-12.20	KILO	OSCAR VILLARROEL
21-10-2016	467			14.00	0.00	1.80	KILO	
24-10-2016		76324	INSUMO	0.00	0.80	1.00	KILO	EDWIN MORALES
24-10-2016		76323	INSUMO	0.00	1.80	-0.80	KILO	EDWIN MORALES
26-10-2016		76331	INSUMO	0.00	0.80	-1.60	KILO	OSCAR VILLARROEL
26-10-2016		76332	INSUMO	0.00	0.80	-2.40	KILO	FERNANDO SALINAS
27-10-2016		76333	INSUMO	0.00	0.80	-3.20	KILO	FERNANDO SALINAS
28-10-2016	463			14.00	0.00	10.80	KILO	
09-11-2016		76484	INSUMO	0.00	1.60	9.20	KILO	OSCAR VILLARROEL
10-11-2016	470			14.00	0.00	23.20	KILO	
21-11-2016		76483	INSUMO	0.00	14.00	9.20	KILO	FERNANDO SALINAS
24-11-2016		76516	INSUMO	0.00	0.80	8.40	KILO	FERNANDO SALINAS
28-11-2016		76613	INSUMO	0.00	3.20	5.20	KILO	FERNANDO SALINAS
28-11-2016		76614	INSUMO	0.00	1.60	3.60	KILO	OSCAR VILLARROEL
29-11-2016		76615	INSUMO	0.00	1.60	2.00	KILO	OSCAR VILLARROEL
06-12-2016		76638	INSUMO	0.00	2.00	-0.00	KILO	OSCAR VILLARROEL
07-12-2016		76691	INSUMO	0.00	1.60	-1.60	KILO	FERNANDO SALINAS
07-12-2016	476			14.00	0.00	12.40	KILO	
07-12-2016		76692	INSUMO	0.00	0.80	11.60	KILO	OSCAR VILLARROEL
08-12-2016		76693	INSUMO	0.00	1.60	10.00	KILO	OSCAR VILLARROEL
08-12-2016		76694	INSUMO	0.00	1.60	8.40	KILO	EDWIN MORALES
09-12-2016		76695	INSUMO	0.00	1.60	6.80	KILO	OSCAR VILLARROEL
09-12-2016		76696	INSUMO	0.00	0.80	6.00	KILO	EDWIN MORALES
12-12-2016		76700	INSUMO	0.00	1.60	4.40	KILO	OSCAR VILLARROEL



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13-12-2016		76702	INSUMO	0.00	0.80	3.60	KILO	EDWIN MORALES
13-12-2016		76701	INSUMO	0.00	0.80	2.80	KILO	EDWIN MORALES
19-12-2016		76880	INSUMO	0.00	1.60	1.20	KILO	OSCAR VILLARROEL
21-12-2016		76881	INSUMO	0.00	1.20	-0.00	KILO	OSCAR VILLARROEL
22-12-2016		76894	INSUMO	0.00	1.60	-1.60	KILO	EDWIN MORALES
22-12-2016	T-478			14.00	0.00	12.40	KILO	
23-12-2016		76900	INSUMO	0.00	1.60	10.80	KILO	EDWIN MORALES
26-12-2016		76933	INSUMO	0.00	1.60	9.20	KILO	OSCAR VILLARROEL
27-12-2016		76934	INSUMO	0.00	0.80	8.40	KILO	OSCAR VILLARROEL
27-12-2016		76935	INSUMO	0.00	0.80	7.60	KILO	EDWIN MORALES
28-12-2016		76936	INSUMO	0.00	0.80	6.80	KILO	FERNANDO SALINAS
23-01-2017		77053	INSUMO	0.00	6.00	0.80	KILO	OSCAR VILLARROEL
30-01-2017		77054	INSUMO	0.00	0.80	-0.00	KILO	EDWIN MORALES
01-02-2017		77154	INSUMO	0.00	0.80	-0.80	KILO	FRANCISCO ROMERO
01-02-2017		77153	INSUMO	0.00	0.80	-1.60	KILO	EDWIN MORALES
01-02-2017		77070	INSUMO	0.00	2.40	-4.00	KILO	EDWIN
01-02-2017		77069	INSUMO	0.00	1.60	-5.60	KILO	FRANCISCO ROMERO
01-02-2017	480			14.00	0.00	8.40	KILO	
07-02-2017		77127	INSUMO	0.00	0.80	7.60	KILO	OSCAR VILLARROEL
07-02-2017		77132	INSUMO	0.00	0.80	6.80	KILO	FERNANDO SALINAS
14-02-2017		77201	INSUMO	0.00	0.80	6.00	KILO	OSCAR VILLARROEL
15-02-2017		77218	INSUMO	0.00	0.80	5.20	KILO	OSCAR VILLARROEL
16-02-2017		77229	INSUMO	0.00	0.80	4.40	KILO	OSCAR VILLARROEL
17-02-2017		77244	INSUMO	0.00	0.80	3.60	KILO	EDWIN MORALES