



P R O M E R Z A PAG
EMISION: 16 /FEBRERO/2008
K A R D E X DEL 01/07 AL 31/ 7 T
TODAS LAS I GAS

FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
ARTICUL	O:	A.DX15	ACEITE DOS CORONAS 1 5 UND	SALC	04/12/2007	0.00	
15/12/2007	EN	70193	115.00	2,597.49			115.00
TOTALE	S		115.00	2,597.49	0.00	0.00	115.00
ARTICUL	O:	A.F1/2L	ACEITE FAVC RITA 1/2 LTR UND	SALDC	04/03/2007	3.00	
15/03/2007	EN	9378	1.00	19.00			4.00
TOTALE	S		1.00	19.00	0.00	0.00	4.00
ARTICUL	O:	AR.1001V	ARROZ 1001 BLANCO VIE. SALDO AL 2		08/09/2007	0.00	
29/09/2007	EN	9559	230.00	6,210.00			230.00
27/10/2007	EN	9596	210.00	6,090.00			440.00
TOTALE	S		440.00	12,300.00	0.00	0.00	440.00
ARTICUL	O:	AR.@OSO	ARROZ OSO N ARROBAS	SALDO AL 0	07/05/2007	0.00	
08/05/2007	EN	25985	50.00	318.75			50.00
08/05/2007	EN	25985	3.00	0.00			53.00
18/06/2007	EN	26552	47.00	291.40			100.00
18/06/2007	EN	26552	5.00	0.00			105.00
29/06/2007	EN	26763	100.00	687.50			205.00
29/06/2007	EN	26763	1.00	0.00			206.00
10/07/2007	EN	26851	2.00	0.00			208.00
29/08/2007	EN	27600	200.00	1,475.00			408.00
29/08/2007	EN	27600	6.00	0.00			414.00
01/11/2007	EN	28516	200.00	1,650.00			614.00
01/11/2007	EN	28516	3.00	0.00			617.00
04/12/2007	EN	28922	2.00	0.00			619.00
TOTALE	S		619.00	4,422.65	0.00	0.00	619.00
ARTICUL	O:	AR.@RICO	ARROZ ESPE IAL RICO EN AS	SALDC	08/07/2007	0.00	
19/07/2007	EN	26994	2.00	0.00			2.00
12/12/2007	EN	29015	1.00	0.00			3.00
TOTALE	S		3.00	0.00	0.00	0.00	3.00

ARTICULO: AR.AA@ ARROZ AMERICANO EN AR SALDO AL 1 05/01/2007 76.00

16/01/2007 EN	24685	100.00	575.00	176.00
08/05/2007 EN	25985	50.00	293.75	226.00
18/06/2007 EN	26552	50.00	279.85	276.00
29/06/2007 EN	26763	96.00	612.00	372.00
29/06/2007 EN	26763	4.00	0.00	376.00
29/08/2007 EN	27600	200.00	1,375.00	576.00

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PROMERZA PAG

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
29/08/2007 EN		27600	4.00	0.00			580.00
01/11/2007 EN		28516	246.00	1,845.00			826.00
01/11/2007 EN		28516	6.00	0.00			832.00
TOTALE	S		756.00	4,980.60	0.00	0.00	832.00

ARTICULO: AR.AG ARROCILLO LCO. GRUES SALDO AL 2 08/09/2007 -1.00

29/09/2007 EN	9559	20.00	300.00	19.00
27/10/2007 EN	9596	40.00	680.00	59.00

TOTALE	S	60.00	980.00	0.00	0.00	59.00
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ARTICULO: AR.AME ARROZ VIEJO AMERICANO SALDO AL 05/01/2007 102.00

16/01/2007 EN	24685	50.00	1,150.00	152.00
16/01/2007 EN	24685	1.00	0.00	153.00
08/05/2007 EN	25985	50.00	1,175.00	203.00
08/05/2007 EN	25985	1.00	0.00	204.00
18/06/2007 EN	26552	51.00	1,147.50	255.00
29/06/2007 EN	26763	51.00	1,300.50	306.00
10/07/2007 EN	26851	50.00	1,300.00	356.00
10/07/2007 EN	26851	1.00	0.00	357.00
29/08/2007 EN	27600	250.00	6,875.00	607.00
29/08/2007 EN	27600	4.00	0.00	611.00
01/11/2007 EN	28516	76.00	2,280.00	687.00
04/12/2007 EN	28922	150.00	4,800.00	837.00
04/12/2007 EN	28922	3.00	0.00	840.00

TOTALE	S	738.00	20,028.00	0.00	0.00	840.00
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ARTICULO: AR.ARD FINO ARROCILLO LANCO 45 KG SALDO AL 1 05/01/2007 0.00

16/01/2007	EN	24685	100.00	900.00		100.00
08/05/2007	EN	25985	50.00	525.00		150.00
27/08/2007	EN	7041	20.00	240.00		170.00
03/09/2007	EN	7049	30.00	360.00		200.00

TOTALE	S		200.00	2,025.00	0.00	0.00	200.00
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ARTICUL O: AR.AREMVJ ARROCILLO NVEJECIDO 145 KG SALD 07/06/2007 0.00

18/06/2007	EN	26552	40.00	400.00		40.00
28/06/2007	EN	26764	100.00	1,000.00		140.00
10/07/2007	EN	26851	150.00	1,650.00		290.00
19/07/2007	EN	26994	100.00	1,150.00		390.00

TOTALE	S		390.00	4,200.00	0.00	0.00	390.00
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ARTICUL O: AR.DJH ARROZ VIEJO 1001 DAJAHU GS. SALD 07/05/2007 0.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
08/05/2007	EN	25985	50.00	1,350.00			50.00
18/06/2007	EN	26552	25.00	650.00			75.00
29/06/2007	EN	26763	25.00	712.50			100.00
19/07/2007	EN	26994	100.00	2,900.00			200.00
19/07/2007	EN	26994	1.00	0.00			201.00

TOTALE	S		201.00	5,612.50	0.00	0.00	201.00
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ARTICUL O: AR.FB ARROZ FLOF BLANCO NUE SALDO AL 1 05/03/2007 11.00

16/03/2007	EN	329	200.00	4,300.00		211.00
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TOTALE	S		200.00	4,300.00	0.00	0.00	211.00
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ARTICUL O: AR.LA ARROZ EN LIBRAS SALDO AL 0 07/05/2007 -126.00

08/05/2007	EN	25985	50.00	0.00		-76.00
29/06/2007	EN	26763	20.00	0.00		-56.00
04/12/2007	EN	28922	30.00	0.00		-26.00

TOTALE	S		100.00	0.00	0.00	0.00	-26.00
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ARTICUL O: AR.RIC ARROZ ESPECIAL RICO ARISALDO AL 1 07/06/2007 1.00

18/06/2007	EN	26552	20.00	550.00		21.00
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19/07/2007	EN	26994	50.00	1,525.00		71.00
04/12/2007	EN	28922	30.00	1,095.00		101.00
12/12/2007	EN	29015	230.00	8,395.00		331.00
12/12/2007	EN	29015	2.00	0.00		333.00

TOTALE	S		332.00	11,565.00	0.00	0.00	333.00
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ARTICUL O: AR.SFV ARROZ FLOF BLANCO COI SALDO AL 2 06/08/2007 0.00

27/08/2007	EN	7041	120.00	2,880.00		120.00
03/09/2007	EN	7049	110.00	2,750.00		230.00
27/10/2007	EN	7302	200.00	5,200.00		430.00

TOTALE	S		430.00	10,830.00	0.00	0.00	430.00
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ARTICUL O: AR.VO ARROZ VIEJO OSO 45 KGS SALDO AL 0 07/05/2007 12.00

08/05/2007	EN	25985	75.00	1,912.50		87.00
18/06/2007	EN	26552	50.00	1,250.00		137.00
29/06/2007	EN	26763	25.00	687.50		162.00
10/07/2007	EN	26851	50.00	1,400.00		212.00
29/08/2007	EN	27600	150.00	4,425.00		362.00
01/11/2007	EN	28516	75.00	2,475.00		437.00
04/12/2007	EN	28922	150.00	5,100.00		587.00
04/12/2007	EN	28922	1.00	0.00		588.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
TOTALE	S		576.00	17,250.00	0.00	0.00	588.00

ARTICUL O: AR@.DAJ ARROZ DAJA U EN ARROB SALDO AL 2 08/06/2007 0.00

29/06/2007	EN	26763	2.00	0.00		2.00
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TOTALE	S		2.00	0.00	0.00	0.00	2.00
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ARTICUL O: AV.AC50 AVENA CHILINA X 50 LIBR SALDO AL 0 08/08/2007 -20.00

09/08/2007	EN	10081	18.00	225.00		-2.00
10/12/2007	EN	461	50.00	1,050.00		48.00
12/12/2007	EN	462	150.00	3,112.50		198.00
24/12/2007	EN	463	150.00	3,112.50		348.00

TOTALE	S		368.00	7,500.00	0.00	0.00	348.00
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ARTICUL O: AV.ACH AVENA CHILINA ALMIRAN EL 25KG SAL 03/06/2007 0.00

14/06/2007 EN	432	50.00	700.00		50.00
26/06/2007 EN	434	100.00	1,400.00		150.00

TOTALE	S	150.00	2,100.00	0.00	0.00	150.00
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ARTICUL O: AV.DCH AVENA DON HICHO X 55 L SALDO AL 1 06/12/2007 0.00

17/12/2007 EN	4237	100.00	2,300.00		100.00
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TOTALE	S	100.00	2,300.00	0.00	0.00	100.00
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ARTICUL O: AV.PA50 AVENA PACVIST 50 LBS. SALDO AL 1 08/06/2007 -62.00

19/06/2007 EN	9840	12.00	150.36		-50.00
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TOTALE	S	12.00	150.36	0.00	0.00	-50.00
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ARTICUL O: AZ.1/2K AZUCAR VALEZ PQT X 1/2 100 UN SALD 01/01/2007 -14.00

12/01/2007 EN	27829	30.00	810.00		16.00
29/01/2007 EN	17011	50.00	1,410.00		66.00
25/04/2007 EN	2026	30.00	810.00		96.00
07/07/2007 EN	4621	20.00	565.00		116.00
11/09/2007 EN	30437	10.00	270.00		126.00
21/12/2007 EN	5330	30.00	834.00		156.00

TOTALE	S	170.00	4,699.00	0.00	0.00	156.00
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ARTICUL O: AZ.AE10 AZUCAR ECLOS 10 LIBRAS UNID SALD 09/10/2007 0.00

10/10/2007 EN	23125	50.00	1,300.00		50.00
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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	TOTAL I CANTIDAD
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TOTALE	S		50.00	1,300.00	0.00	50.00

ARTICUL O: AZ.AE4 AZUCAR ECLOS 4 LIBRAS UNID SALD 09/10/2007 0.00

10/10/2007 EN	23125	150.00	3,900.00		150.00
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TOTALE	S	150.00	3,900.00	0.00	0.00	150.00
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ARTICUL	O: AZ.AZ1K	AZUCAR VALEZ PQT X 1 K0 UNID SALI				08/01/2007 17.00
29/01/2007 EN	17011	40.00	1,128.00			57.00
07/07/2007 EN	4621	20.00	565.00			77.00
11/09/2007 EN	30437	20.00	540.00			97.00
21/12/2007 EN	5330	30.00	834.00			127.00
TOTALE	S	110.00	3,067.00	0.00	0.00	127.00

ARTICUL	O: AZ.AZM2K	AZUCAR MOINA PAQUETE 25 UNID SALI				05/07/2007 -38.00
06/07/2007 EN	20749	50.00	1,415.00			12.00
07/07/2007 EN	4621	40.00	1,130.00			52.00
11/09/2007 EN	30437	30.00	810.00			82.00
03/10/2007 EN	30718	50.00	1,350.00			132.00
22/10/2007 EN	1376	70.00	1,890.00			202.00
21/12/2007 EN	5330	30.00	834.00			232.00
TOTALE	S	270.00	7,429.00	0.00	0.00	232.00

ARTICUL	O: AZ.EC50K	AZUCAR ECLOS GRANEL SALDO AL 2				0/05/07 0.00
21/05/2007 EN	19801	800.00	21,840.00			800.00
TOTALE	S	800.00	21,840.00	0.00	0.00	800.00

ARTICUL	O: AZ.ISB50K	AZUCAR ISABEL MARIA 50 SALDO AL 0				09/10/2007 0.00
10/10/2007 EN	23125	550.00	14,300.00			550.00
21/11/2007 EN	23727	800.00	20,400.00			1350.00
TOTALE	S	1350.00	34,700.00	0.00	0.00	1350.00

ARTICUL	O: AZ.ML	MELAZA 30 KG. SALDO AL 2				02/01/2007 49.00
23/01/2007 EN	763	150.00	900.00			199.00
15/08/2007 EN	795	99.00	633.60			298.00
21/08/2007 EN	794	150.00	945.00			448.00
TOTALE	S	399.00	2,478.60	0.00	0.00	448.00

ARTICUL	O: AZ.ML30	MELAZA VAL EZ X 30 KG. SALDO AL 1			09/07/2007 0.00
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FECHA	TP NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD

20/07/2007	EN	29782	99.00	475.20		99.00
22/08/2007	EN	30095	150.00	720.00		249.00
19/09/2007	EN	30566	230.00	1,081.00		479.00

TOTALE	S		479.00	2,276.20	0.00	0.00	479.00
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ARTICUL O: AZ.PQ10K AZUCAR VALEZ PQT X 10 5 UNI SALDI 08/01/2007 10.00

29/01/2007	EN	17011	30.00	846.00		40.00
25/04/2007	EN	2026	30.00	810.00		70.00
07/07/2007	EN	4621	30.00	847.50		100.00
11/09/2007	EN	30437	30.00	810.00		130.00
22/10/2007	EN	1376	30.00	810.00		160.00
21/12/2007	EN	5330	35.00	973.00		195.00

TOTALE	S		185.00	5,096.50	0.00	0.00	195.00
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ARTICUL O: AZ.PQ5K AZUCAR VALEZ PQT X 5 K 0 UNI SALDI 01/01/2007 -2.00

12/01/2007	EN	27829	20.00	540.00		18.00
29/01/2007	EN	17011	60.00	1,692.00		78.00
13/03/2007	EN	28425	40.00	1,080.00		118.00
25/04/2007	EN	2026	30.00	810.00		148.00
06/07/2007	EN	20749	50.00	1,415.00		198.00
11/09/2007	EN	30437	50.00	1,350.00		248.00
22/10/2007	EN	1376	40.00	1,080.00		288.00
21/12/2007	EN	5330	47.00	1,306.60		335.00

TOTALE	S		337.00	9,273.60	0.00	0.00	335.00
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ARTICUL O: AZ.PQT AZUCAR VALEZ PQT X 2 K 5 UNID SALDI 01/01/2007 -64.00

12/01/2007	EN	27829	190.00	5,130.00		126.00
12/01/2007	EN	27875	60.00	1,620.00		186.00
29/01/2007	EN	17011	220.00	6,204.00		406.00
27/02/2007	EN	28295	180.00	4,860.00		586.00
13/03/2007	EN	28425	200.00	5,400.00		786.00
10/04/2007	EN	18610	200.00	5,660.00		986.00
25/04/2007	EN	2026	30.00	810.00		1016.00
21/05/2007	EN	19802	200.00	5,660.00		1216.00
14/06/2007	EN	4612	70.00	1,981.00		1286.00
04/07/2007	EN	4710	100.00	2,820.00		1386.00
06/07/2007	EN	20749	250.00	7,075.00		1636.00
07/07/2007	EN	4621	100.00	2,825.00		1736.00
06/09/2007	EN	5015	50.00	1,400.00		1786.00
11/09/2007	EN	30437	100.00	2,700.00		1886.00
19/09/2007	EN	30565	100.00	2,700.00		1986.00
22/10/2007	EN	1376	100.00	2,700.00		2086.00
01/12/2007	EN	5310	175.00	4,865.00		2261.00
21/12/2007	EN	5328	170.00	4,726.00		2431.00

21/12/2007 EN 5330 150.00 4,170.00 2581.00

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TOTALE	S		2645.00	73,306.00	0.00	0.00	2581.00
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ARTICUL O: AZ.SC1KG AZUCAR SAN CARLOS PQ1X 50 UN SALI 07/03/2007 0.00

28/03/2007 EN 18273 100.00 2,820.00 100.00

TOTALE	S		100.00	2,820.00	0.00	0.00	100.00
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ARTICUL O: AZ.SC2KG AZUCAR SAN CARLOS PQ1X 25 UN SALI 07/03/2007 0.00

28/03/2007 EN 18273 150.00 4,230.00 150.00

TOTALE	S		150.00	4,230.00	0.00	0.00	150.00
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ARTICUL O: AZ.SC5KG AZUCAR SAN CARLOS PQ1X 10 UN SALI 07/03/2007 0.00

28/03/2007 EN 18273 50.00 1,410.00 50.00

TOTALE	S		50.00	1,410.00	0.00	0.00	50.00
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ARTICUL O: AZ.VG AZUCAR VALEZ GRANEL 10 KG SALDI 08/01/2007 -37.00

09/01/2007 EN	16593	800.00	21,840.00	763.00
12/01/2007 EN	27769	240.00	6,240.00	1003.00
12/01/2007 EN	27875	10.00	260.00	1013.00
29/01/2007 EN	17011	400.00	10,880.00	1413.00
27/02/2007 EN	28295	60.00	1,560.00	1473.00
27/02/2007 EN	28252	240.00	6,240.00	1713.00
27/02/2007 EN	28328	240.00	6,240.00	1953.00
01/03/2007 EN	17740	800.00	21,760.00	2753.00
28/03/2007 EN	18273	500.00	13,600.00	3253.00
10/04/2007 EN	18610	600.00	16,380.00	3853.00
25/04/2007 EN	2026	120.00	3,120.00	3973.00
21/05/2007 EN	19802	600.00	16,380.00	4573.00
29/06/2007 EN	29454	240.00	6,240.00	4813.00
04/07/2007 EN	4710	100.00	2,720.00	4913.00
06/07/2007 EN	20749	450.00	12,285.00	5363.00
11/07/2007 EN	29561	240.00	6,240.00	5603.00
20/07/2007 EN	29783	180.00	4,680.00	5783.00
26/07/2007 EN	4820	54.00	1,468.80	5837.00

10/08/2007	EN	30046	240.00	6,240.00	6077.00
15/08/2007	EN	4955	50.00	1,350.00	6127.00
15/08/2007	EN	4934	250.00	6,750.00	6377.00
23/08/2007	EN	30139	150.00	3,900.00	6527.00
03/09/2007	EN	30295	240.00	6,240.00	6767.00
06/09/2007	EN	5015	110.00	2,970.00	6877.00
11/09/2007	EN	30393	240.00	6,240.00	7117.00
14/09/2007	EN	30510	240.00	6,240.00	7357.00
03/10/2007	EN	30809	240.00	6,240.00	7597.00
03/10/2007	EN	30718	190.00	4,940.00	7787.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
24/10/2007	EN	31089	240.00	6,240.00			8027.00
12/11/2007	EN	31254	240.00	6,240.00			8267.00
01/12/2007	EN	5310	155.00	4,154.00			8422.00
21/12/2007	EN	5328	200.00	5,360.00			8622.00
21/12/2007	EN	5330	90.00	2,412.00			8712.00
TOTALE	S		8749.00	233,649.80	0.00	0.00	8712.00

ARTICUL O: EN.ATP ATUN VAN C.MPS TREE P.PQTX3UN SA 01/03/2007 0.00

02/03/2007	EN	59322	30.00	595.73			30.00
30/03/2007	EN	60225	10.00	198.58			40.00
05/07/2007	EN	64195	25.00	536.64			65.00
20/08/2007	EN	66351	10.00	212.30			75.00
27/09/2007	EN	68822	10.00	226.10			85.00
27/12/2007	EN	75039	5.00	122.66			90.00
TOTALE	S		90.00	1,892.00	0.00	0.00	90.00

ARTICUL O: EN.AV ATUN VAN C.MPS X 48 UN SALDO AL 0 01/03/2007 0.00

02/03/2007	EN	59322	114.00	3,754.89			114.00
07/03/2007	EN	59407	50.00	1,646.88			164.00
22/03/2007	EN	59982	150.00	4,940.64			314.00
30/03/2007	EN	60225	200.00	6,587.52			514.00
30/04/2007	EN	61545	200.00	6,587.52			714.00
14/05/2007	EN	62071	300.00	9,881.28			1014.00
08/06/2007	EN	63004	239.00	8,629.24			1253.00
15/06/2007	EN	63359	270.00	9,410.26			1523.00
05/07/2007	EN	64195	230.00	8,084.59			1753.00
02/08/2007	EN	65481	300.00	10,545.12			2053.00
16/08/2007	EN	66165	50.00	1,742.64			2103.00

20/08/2007	EN	66351	100.00	3,485.28		2203.00
21/08/2007	EN	66407	200.00	6,970.56		2403.00
27/08/2007	EN	66744	100.00	3,485.28		2503.00
03/09/2007	EN	67468	90.00	3,136.75		2593.00
24/09/2007	EN	68523	10.00	370.51		2603.00
27/09/2007	EN	68822	260.00	9,633.31		2863.00
19/10/2007	EN	70177	280.00	10,374.34		3143.00
14/12/2007	EN	74193	100.00	3,902.88		3243.00
27/12/2007	EN	75039	100.00	3,902.88		3343.00

TOTALE	S	3343.00	117,072.36	0.00	0.00	3343.00
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ARTICUL O: EN.AVAF ATUN VAN C.MPS ABRE F.48 UND SALI 01/03/2007 2.00

02/03/2007	EN	59322	20.00	685.54		22.00
02/03/2007	EN	59322	2.00	0.00		24.00
22/03/2007	EN	59982	10.00	342.77		34.00
22/03/2007	EN	59982	2.00	0.00		36.00
30/03/2007	EN	60225	20.00	685.54		56.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
30/03/2007	EN	60225	2.00	0.00			58.00
30/04/2007	EN	61545	20.00	685.54			78.00
30/04/2007	EN	61545	2.00	0.00			80.00
14/05/2007	EN	62071	20.00	685.54			100.00
14/05/2007	EN	62071	3.00	0.00			103.00
05/07/2007	EN	64195	25.00	922.44			128.00
20/08/2007	EN	66351	10.00	364.70			138.00
03/09/2007	EN	67468	30.00	1,094.11			168.00
27/09/2007	EN	68822	20.00	773.28			188.00
19/10/2007	EN	70177	20.00	773.28			208.00
27/12/2007	EN	75040	20.00	815.62			228.00

TOTALE	S	226.00	7,828.34	0.00	0.00	228.00
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ARTICUL O: EN.AVG ATUN VAN C.MPS GDE. X D SALDO 01/03/2007 2.00

02/03/2007	EN	59322	10.00	329.38		12.00
22/03/2007	EN	59982	10.00	329.38		22.00
30/03/2007	EN	60225	10.00	329.38		32.00
05/07/2007	EN	64195	20.00	703.06		52.00
20/08/2007	EN	66351	10.00	348.55		62.00
27/09/2007	EN	68822	10.00	370.51		72.00
27/12/2007	EN	75039	10.00	390.26		82.00

TOTALE	S	80.00	2,800.52	0.00	0.00	82.00
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ARTICUL	O: EN.AVU	ATUN VAN C. MPS UNIDAD SALDO AL 0	01/03/2007	47.00
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02/03/2007	EN	59322	11.00	0.00	58.00
07/03/2007	EN	59407	25.00	0.00	83.00
22/03/2007	EN	59982	28.00	0.00	111.00
30/03/2007	EN	60225	24.00	0.00	135.00
30/04/2007	EN	61545	14.00	0.00	149.00
14/05/2007	EN	62071	16.00	0.00	165.00

TOTALE	S	118.00	0.00	0.00	0.00	165.00
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ARTICUL	O: EN.SA	SARDINA VA CAMPS EN A X 24 UN SALI	01/03/2007	0.00
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02/03/2007	EN	59322	40.00	786.91	40.00
22/03/2007	EN	59982	58.00	1,141.02	98.00
16/05/2007	EN	62134	50.00	983.65	148.00
08/06/2007	EN	63004	30.00	625.32	178.00
15/06/2007	EN	63359	12.00	239.47	190.00
26/07/2007	EN	65261	48.00	957.89	238.00
16/08/2007	EN	66165	110.00	2,195.16	348.00
03/09/2007	EN	67468	150.00	2,993.40	498.00
14/12/2007	EN	74193	100.00	2,188.80	598.00
27/12/2007	EN	75039	50.00	1,094.40	648.00

TOTALE	S	648.00	13,206.02	0.00	0.00	648.00
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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
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ARTICUL	O: EN.SVT	SARDINA VA CAMPS EN T X24 UND SAL	01/03/2007	0.00
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22/03/2007	EN	59982	20.00	363.26	20.00
08/06/2007	EN	63004	30.00	578.88	50.00
15/06/2007	EN	63359	30.00	553.18	80.00
26/07/2007	EN	65261	35.00	645.37	115.00
16/08/2007	EN	66165	190.00	3,503.45	305.00
03/09/2007	EN	67468	110.00	2,028.31	415.00
14/12/2007	EN	74193	100.00	2,035.92	515.00
27/12/2007	EN	75039	50.00	1,017.96	565.00

TOTALE	S	565.00	10,726.33	0.00	0.00	565.00
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ARTICUL	O: EN.TV	TINAPA VAN CAMPS X 50		SALDO AL 0	07/06/2007	0.00
08/06/2007	EN	63004	20.00	462.50		20.00

TOTALE	S		20.00	462.50	0.00	20.00

ARTICUL	O: F.CB	FIDEO CAYA BE A 400 GR UND		SALD	06/02/2007	-1.00
07/02/2007	EN	9216	1.00	10.28		0.00

TOTALE	S		1.00	10.28	0.00	0.00

ARTICUL	O: F.FC10K	FIDEO CAYA BE 10 KG		SALDO AL 0	06/02/2007	-1.00
07/02/2007	EN	9216	1.00	4.40		0.00

TOTALE	S		1.00	4.40	0.00	0.00

ARTICUL	O: F.I20K	FIDEOS ITAL IA 20 KG		SALDO AL 1	08/10/2007	-1.00
19/10/2007	EN	10563	1.00	12.50		0.00
08/11/2007	EN	10658	1.00	12.50		1.00

TOTALE	S		2.00	25.00	0.00	1.00

ARTICUL	O: F.ITG	FIDEO ITALI A TALLARIN 20 K		SALDC	03/12/2007	-1.00
14/12/2007	EN	10866	1.00	12.50		0.00

TOTALE	S		1.00	12.50	0.00	0.00

ARTICUL	O: H.AC	AFRECHO C/ AMBE 43 KG		SALDO AL 0	06/02/2007	-5.00
07/02/2007	EN	9216	5.00	52.60		0.00

TOTALE	S		5.00	52.60	0.00	0.00

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ARTICUL	O:	H.AI	AFRECHO IMORTADO X 4		SALDO AL 1	07/10/2007	0.00
18/10/2007	EN	2	100.00	920.00			100.00
18/10/2007	EN	3	50.00	460.00			150.00
26/10/2007	EN	7	100.00	940.00			250.00

TOTALE	S	250.00	2,320.00	0.00	0.00	250.00
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ARTICUL	O: H.AM	AFRECHO MIAFLORES	SALDO AL 0	06/02/2007	-15.00
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07/02/2007 EN	9216	15.00	157.95	0.00
09/08/2007 EN	10081	1.00	10.71	1.00

TOTALE	S	16.00	168.66	0.00	0.00	1.00
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ARTICUL	O: H.AP	AFRECHO P(LTIER 45 KG	SALDO AL 0	03/01/2007	2025.00
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04/01/2007 EN	34102	400.00	3,000.00	2425.00
04/01/2007 EN	34101	400.00	3,000.00	2825.00
07/03/2007 EN	34484	150.00	1,080.00	2975.00
12/03/2007 EN	34530	100.00	720.00	3075.00
23/03/2007 EN	34609	100.00	720.00	3175.00
29/03/2007 EN	34662	100.00	720.00	3275.00
29/03/2007 EN	34679	100.00	720.00	3375.00
05/04/2007 EN	34730	100.00	720.00	3475.00
12/04/2007 EN	34756	150.00	1,080.00	3625.00
25/04/2007 EN	34866	50.00	375.00	3675.00
26/04/2007 EN	34887	50.00	375.00	3725.00
03/05/2007 EN	36519	50.00	375.00	3775.00
09/05/2007 EN	36567	100.00	750.00	3875.00
10/05/2007 EN	36587	50.00	375.00	3925.00
15/05/2007 EN	36619	100.00	750.00	4025.00
18/05/2007 EN	36660	50.00	375.00	4075.00
24/05/2007 EN	36714	150.00	1,125.00	4225.00
31/05/2007 EN	36763	200.00	1,500.00	4425.00
05/06/2007 EN	36783	150.00	1,125.00	4575.00
07/06/2007 EN	36819	100.00	750.00	4675.00
14/06/2007 EN	36865	200.00	1,500.00	4875.00
15/06/2007 EN	36883	100.00	750.00	4975.00
25/06/2007 EN	36940	150.00	1,125.00	5125.00
27/06/2007 EN	36983	150.00	1,125.00	5275.00
30/06/2007 EN	37032	150.00	1,125.00	5425.00
05/07/2007 EN	37091	100.00	750.00	5525.00
06/07/2007 EN	37099	200.00	1,460.00	5725.00
11/07/2007 EN	37132	200.00	1,460.00	5925.00
17/07/2007 EN	37199	300.00	2,190.00	6225.00
24/07/2007 EN	37225	300.00	2,190.00	6525.00
16/08/2007 EN	37365	100.00	955.00	6625.00
17/08/2007 EN	37371	400.00	3,820.00	7025.00
23/08/2007 EN	37419	200.00	1,950.00	7225.00
27/08/2007 EN	37442	100.00	975.00	7325.00

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FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
=====	==	=====	=====	=====	=====	=====	=====
27/08/2007	EN	37451	200.00	1,950.00			7525.00
31/08/2007	EN	37498	200.00	1,950.00			7725.00
21/09/2007	EN	37599	100.00	935.00			7825.00
28/09/2007	EN	37640	300.00	2,805.00			8125.00
04/10/2007	EN	37678	500.00	4,675.00			8625.00
07/11/2007	EN	37799	500.00	5,350.00			9125.00
07/11/2007	EN	37800	100.00	1,070.00			9225.00
15/11/2007	EN	37838	200.00	2,140.00			9425.00
TOTALE	S		7400.00	61,885.00	0.00	0.00	9425.00
ARTICUL	O: H.AS35K	AFRECHO SUPERIOR 40KG SALDO AL 1					08/06/2007 -2.00
19/06/2007	EN	9840	2.00	19.52			0.00
08/11/2007	EN	10658	30.00	324.90			30.00
TOTALE	S		32.00	344.42	0.00	0.00	30.00
ARTICUL	O: H.BCB	BALANCEADO CRECIMIENTO 40KG SAL					05/01/2007 60.00
26/01/2007	EN	72311	70.00	973.00			130.00
31/01/2007	EN	72442	130.00	1,807.00			260.00
06/02/2007	EN	72765	200.00	2,880.00			460.00
29/03/2007	EN	74719	50.00	720.00			510.00
14/04/2007	EN	75045	150.00	2,160.00			660.00
14/04/2007	EN	75326	130.00	1,872.00			790.00
18/04/2007	EN	75560	30.00	432.00			820.00
18/04/2007	EN	75556	200.00	2,880.00			1020.00
26/04/2007	EN	75823	130.00	1,872.00			1150.00
30/05/2007	EN	76960	50.00	720.00			1200.00
10/07/2007	EN	78492	100.00	1,480.00			1300.00
19/07/2007	EN	78812	30.00	438.00			1330.00
01/08/2007	EN	79171	40.00	540.00			1370.00
15/08/2007	EN	79701	100.00	1,480.00			1470.00
21/08/2007	EN	79871	1.00	14.60			1471.00
22/08/2007	EN	79832	100.00	1,480.00			1571.00
22/08/2007	EN	79780	100.00	1,480.00			1671.00
05/09/2007	EN	80459	100.00	1,550.00			1771.00
09/10/2007	EN	81819	100.00	1,550.00			1871.00
26/11/2007	EN	83319	130.00	2,080.00			2001.00
30/11/2007	EN	83640	29.00	464.00			2030.00
06/12/2007	EN	83953	250.00	4,000.00			2280.00
17/12/2007	EN	84206	350.00	5,600.00			2630.00
28/12/2007	EN	84682	150.00	2,610.00			2780.00
31/12/2007	EN	84844	50.00	870.00			2830.00
31/12/2007	EN	85000	50.00	870.00			2880.00
TOTALE	S		2820.00	42,822.60	0.00	0.00	2880.00

ARTICULO: H.BCC BALANCEADO: CUYES Y CO 40 KG SALDO 06/02/2007 -3.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
07/02/2007	EN	9216	3.00	44.07			0.00
TOTALE	S		3.00	44.07	0.00	0.00	0.00

ARTICULO: H.BCOG40 BALANCEADO: CONEJO GIS G SALDO 01/07/07 -6.00

31/07/2007 EN 35058 110.00 1,402.50 104.00

31/12/2007 EN 85000 250.00 4,187.50 354.00

TOTALE S 360.00 5,590.00 0.00 0.00 354.00

ARTICULO: H.BFB BALANCEADO: FINALIZADO: FER 40KG SAL 02/01/2007 64.00

13/01/2007	EN	71808	60.00	786.00			124.00
13/01/2007	EN	71811	50.00	655.00			174.00
26/01/2007	EN	72311	160.00	2,104.00			334.00
06/02/2007	EN	72640	300.00	4,140.00			634.00
12/02/2007	EN	72939	30.00	414.00			664.00
22/02/2007	EN	72991	300.00	4,140.00			964.00
03/03/2007	EN	73744	100.00	1,380.00			1064.00
29/03/2007	EN	74719	100.00	1,420.00			1164.00
18/04/2007	EN	75560	100.00	1,420.00			1264.00
26/04/2007	EN	75823	70.00	994.00			1334.00
08/05/2007	EN	76177	100.00	1,420.00			1434.00
20/06/2007	EN	77820	50.00	730.00			1484.00
27/06/2007	EN	78068	50.00	730.00			1534.00
15/08/2007	EN	79635	30.00	438.00			1564.00
21/08/2007	EN	79871	81.00	1,182.60			1645.00
22/08/2007	EN	79832	100.00	1,460.00			1745.00
22/08/2007	EN	79780	50.00	730.00			1795.00
09/10/2007	EN	81819	200.00	3,060.00			1995.00
11/10/2007	EN	81945	20.00	306.00			2015.00
15/10/2007	EN	81999	25.00	382.50			2040.00
17/12/2007	EN	84206	150.00	2,370.00			2190.00
17/12/2007	EN	84171	100.00	1,580.00			2290.00
28/12/2007	EN	84682	200.00	3,420.00			2490.00
31/12/2007	EN	84844	50.00	855.00			2540.00

TOTALE S 2476.00 36,117.10 0.00 0.00 2540.00

ARTICULO: H.BIB BALANCEADO INICIAL BRO 10 KG SALDO 02/01/2007 21.00

23/01/2007	EN	72128	4.00	56.00	25.00
26/01/2007	EN	72291	50.00	700.00	75.00
31/01/2007	EN	72442	100.00	1,400.00	175.00
06/02/2007	EN	72765	100.00	1,420.00	275.00
03/03/2007	EN	73716	100.00	1,420.00	375.00
13/03/2007	EN	74056	40.00	584.00	415.00
29/03/2007	EN	74719	130.00	1,898.00	545.00
14/04/2007	EN	75045	100.00	1,460.00	645.00
14/04/2007	EN	75326	100.00	1,460.00	745.00

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FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
18/04/2007	EN	75556	25.00	365.00			770.00
26/04/2007	EN	75823	20.00	292.00			790.00
30/05/2007	EN	76960	140.00	2,044.00			930.00
18/06/2007	EN	77682	50.00	750.00			980.00
20/06/2007	EN	77820	150.00	2,250.00			1130.00
27/06/2007	EN	78068	100.00	1,500.00			1230.00
04/07/2007	EN	78302	120.00	1,800.00			1350.00
10/07/2007	EN	78491	110.00	1,650.00			1460.00
17/07/2007	EN	78694	210.00	3,150.00			1670.00
01/08/2007	EN	79171	80.00	1,200.00			1750.00
08/08/2007	EN	79441	150.00	2,250.00			1900.00
15/08/2007	EN	79635	320.00	4,800.00			2220.00
11/10/2007	EN	81945	150.00	2,325.00			2370.00
15/10/2007	EN	81999	120.00	1,860.00			2490.00
16/10/2007	EN	82000	15.00	232.50			2505.00
30/10/2007	EN	82560	170.00	2,720.00			2675.00
09/11/2007	EN	82917	230.00	3,680.00			2905.00
26/11/2007	EN	82749	100.00	1,600.00			3005.00
26/11/2007	EN	83319	100.00	1,600.00			3105.00
30/11/2007	EN	83640	201.00	3,216.00			3306.00
06/12/2007	EN	83950	200.00	3,200.00			3506.00
10/12/2007	EN	84106	170.00	2,720.00			3676.00
11/12/2007	EN	84121	100.00	1,600.00			3776.00
17/12/2007	EN	84359	350.00	5,600.00			4126.00
21/12/2007	EN	84453	520.00	8,320.00			4646.00
28/12/2007	EN	84682	50.00	870.00			4696.00
31/12/2007	EN	84844	50.00	870.00			4746.00
TOTALE	S		4725.00	72,862.50	0.00	0.00	4746.00

ARTICULO: H.BO140 BALANCEADO BO 140 40 K SALDO AL 0 02/01/2007 -73.00

03/01/2007	EN	71326	300.00	2,751.00	227.00
13/01/2007	EN	71661	350.00	3,209.50	577.00
13/01/2007	EN	71811	60.00	550.20	637.00
23/01/2007	EN	72143	230.00	2,109.10	867.00
26/01/2007	EN	72291	176.00	1,613.92	1043.00
31/01/2007	EN	72417	200.00	1,834.00	1243.00
09/02/2007	EN	72857	300.00	2,751.00	1543.00
12/02/2007	EN	72939	200.00	1,834.00	1743.00
22/02/2007	EN	73413	300.00	2,751.00	2043.00
22/02/2007	EN	73339	300.00	2,751.00	2343.00
27/02/2007	EN	73571	230.00	2,109.10	2573.00
03/03/2007	EN	73744	154.00	1,412.18	2727.00
03/03/2007	EN	73716	110.00	1,008.70	2837.00
16/03/2007	EN	74222	300.00	2,931.00	3137.00
26/03/2007	EN	74600	127.00	1,240.79	3264.00
31/03/2007	EN	74830	300.00	2,931.00	3564.00
04/04/2007	EN	74929	230.00	2,247.10	3794.00
14/04/2007	EN	75325	300.00	2,931.00	4094.00
18/04/2007	EN	75440	280.00	2,735.60	4374.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
24/04/2007	EN	75640	250.00	2,442.50			4624.00
08/05/2007	EN	76177	130.00	1,270.10			4754.00
15/05/2007	EN	76444	230.00	2,247.10			4984.00
24/05/2007	EN	76795	300.00	2,931.00			5284.00
25/05/2007	EN	76583	230.00	2,247.10			5514.00
06/06/2007	EN	77248	230.00	2,247.10			5744.00
11/06/2007	EN	77460	300.00	2,931.00			6044.00
18/06/2007	EN	77682	90.00	879.30			6134.00
18/06/2007	EN	77201	300.00	2,931.00			6434.00
20/06/2007	EN	77820	70.00	683.90			6504.00
27/06/2007	EN	78068	150.00	1,465.50			6654.00
30/06/2007	EN	78174	230.00	2,247.10			6884.00
04/07/2007	EN	78302	110.00	1,074.70			6994.00
05/07/2007	EN	78368	300.00	2,931.00			7294.00
10/07/2007	EN	78492	90.00	879.30			7384.00
19/07/2007	EN	78812	189.00	1,846.53			7573.00
24/07/2007	EN	78893	230.00	2,247.10			7803.00
31/07/2007	EN	79098	120.00	1,172.40			7923.00
01/08/2007	EN	79171	100.00	977.00			8023.00
08/08/2007	EN	79441	150.00	1,465.50			8173.00
15/08/2007	EN	79628	300.00	2,931.00			8473.00
15/08/2007	EN	79629	230.00	2,247.10			8703.00

15/08/2007	EN	79627	170.00	1,660.90		8873.00
21/08/2007	EN	79871	98.00	957.46		8971.00
22/08/2007	EN	79832	100.00	977.00		9071.00
22/08/2007	EN	79780	100.00	977.00		9171.00
03/09/2007	EN	80255	350.00	3,577.00		9521.00
05/09/2007	EN	80459	250.00	2,555.00		9771.00
14/09/2007	EN	80819	155.00	1,584.10		9926.00
10/10/2007	EN	81746	250.00	2,555.00		10176.00
11/10/2007	EN	81945	100.00	1,022.00		10276.00
12/10/2007	EN	81987	230.00	2,350.60		10506.00
13/10/2007	EN	81944	350.00	3,577.00		10856.00
15/10/2007	EN	81998	300.00	3,066.00		11156.00
09/11/2007	EN	82966	300.00	3,156.00		11456.00
26/11/2007	EN	82749	130.00	1,367.60		11586.00
28/11/2007	EN	83534	230.00	2,419.60		11816.00
30/11/2007	EN	83666	190.00	1,998.80		12006.00
04/12/2007	EN	83840	230.00	2,419.60		12236.00
06/12/2007	EN	83950	50.00	526.00		12286.00
10/12/2007	EN	84105	250.00	2,630.00		12536.00
11/12/2007	EN	84121	130.00	1,367.60		12666.00
17/12/2007	EN	84360	230.00	2,419.60		12896.00
28/12/2007	EN	84682	100.00	1,162.00		12996.00
31/12/2007	EN	84844	125.00	1,452.50		13121.00
31/12/2007	EN	85000	270.00	3,137.40		13391.00

TOTALE	S	13464.00	132,911.28	0.00	0.00	13391.00
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ARTICUL	O: H.BO160	BALANCEAD	BO 160 X 40	SALDO AL 3	0/01/07	-29.00
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FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
31/01/2007	EN	72417	50.00	458.50			21.00
18/06/2007	EN	77682	20.00	211.00			41.00
09/10/2007	EN	81819	50.00	550.00			91.00
30/10/2007	EN	82560	30.00	330.00			121.00
06/12/2007	EN	83953	40.00	452.00			161.00

TOTALE	S	190.00	2,001.50	0.00	0.00	161.00
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ARTICUL	O: H.BO180	BALANCEAD	BO 180 X 40	SALDO AL 3	0/01/07	-3.00
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31/01/2007	EN	72417	50.00	515.00		47.00
18/04/2007	EN	75440	20.00	218.00		67.00
19/07/2007	EN	78812	20.00	218.00		87.00

TOTALE	S		90.00	951.00	0.00	0.00	87.00
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ARTICUL	O: H.BO90	BALANCEAD	BO 90 X 40 K	SALDO AL 0	09/10/2007	0.00	
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10/10/2007	EN	81746	50.00	457.50			50.00
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TOTALE	S		50.00	457.50	0.00	0.00	50.00
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ARTICUL	O: H.BOL	HARINA BOL	X 25 UNIDAD	SALDO AL 1	03/12/2007	-7.00	
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14/12/2007	EN	10866	7.00	254.52			0.00
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TOTALE	S		7.00	254.52	0.00	0.00	0.00
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ARTICUL	O: H.BPB	BALANCEAD	PREINICIAL	ER 40 KG SALI	02/01/2007	31.00	
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13/01/2007	EN	71811	30.00	453.00			61.00
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31/01/2007	EN	72442	50.00	755.00			111.00
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13/03/2007	EN	74056	50.00	815.00			161.00
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11/10/2007	EN	81945	30.00	528.00			191.00
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TOTALE	S		160.00	2,551.00	0.00	0.00	191.00
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ARTICUL	O: H.BT#4	BALANCEAD	TRUCHA # 4	SALDO AL 1	02/03/2007	-10.00	
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13/03/2007	EN	32065	30.00	204.00			20.00
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08/05/2007	EN	33254	40.00	272.00			60.00
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08/10/2007	EN	36544	10.00	68.00			70.00
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30/11/2007	EN	36648	70.00	476.00			140.00
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TOTALE	S		150.00	1,020.00	0.00	0.00	140.00
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ARTICUL	O: H.BT#5	BALANCEAD	TRUCHA # 5	SALDO AL 1	05/01/2007	4.00	
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16/01/2007	EN	30904	15.00	102.00			19.00
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29/03/2007	EN	32416	30.00	204.00			49.00
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08/05/2007	EN	33254	20.00	136.00			69.00
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FECHA	TP	NUMERO	ENT	R A D A S	S A L I D	A S	TOTAL I
			CANTIDAD	COSTO	CANTIDAD	COSTO	CANTIDAD

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08/10/2007	EN	36544	10.00	68.00			79.00
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30/11/2007	EN	36648	70.00	476.00			149.00
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TOTALE	S		145.00	986.00	0.00	0.00	149.00
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ARTICUL	O: H.BT240	BALANCEAD	TILAPIA T 24(16)	SALDO	03/09/2007	0.00
14/09/2007	EN	36116	30.00	255.90		30.00
TOTALE	S		30.00	255.90	0.00	30.00

ARTICUL	O: H.BT320	BALANCEAD	TILAPIA T 32(8)	SALDO	03/09/2007	0.00
14/09/2007	EN	36117	40.00	849.60		40.00
TOTALE	S		40.00	849.60	0.00	40.00

ARTICUL	O: H.BTC	BALANCEAD	TRUCHA TAL 20 KG	SALD	05/04/2007	0.00
26/04/2007	EN	32985	30.00	636.00		30.00
08/05/2007	EN	33253	20.00	424.00		50.00
08/10/2007	EN	36543	40.00	848.00		90.00
TOTALE	S		90.00	1,908.00	0.00	90.00

ARTICUL	O: H.BTP1/8	BALANCEAD	TRUCHA PIS 2 1/8	SALDC	05/01/2007	1.00
16/01/2007	EN	30904	30.00	371.40		31.00
03/03/2007	EN	31858	31.00	383.78		62.00
13/03/2007	EN	32065	20.00	247.60		82.00
18/04/2007	EN	32867	30.00	371.40		112.00
08/05/2007	EN	33253	30.00	371.40		142.00
18/06/2007	EN	34088	30.00	371.40		172.00
14/09/2007	EN	36117	40.00	495.20		212.00
24/09/2007	EN	36216	60.00	742.80		272.00
15/10/2007	EN	198	70.00	866.60		342.00
01/12/2007	EN	929	70.00	866.60		412.00
06/12/2007	EN	1002	50.00	619.00		462.00
TOTALE	S		461.00	5,707.18	0.00	462.00

ARTICUL	O: H.BTP3/16	BALANCEAD	TRUCHA PIS 3 3/16	SALDC	05/01/2007	14.00
16/01/2007	EN	30904	30.00	371.40		44.00
03/03/2007	EN	31858	19.00	235.22		63.00
13/03/2007	EN	32065	20.00	247.60		83.00
18/04/2007	EN	32867	30.00	371.40		113.00
08/05/2007	EN	33253	40.00	495.20		153.00
18/06/2007	EN	34088	30.00	371.40		183.00
14/09/2007	EN	36117	40.00	495.20		223.00
15/10/2007	EN	198	70.00	866.60		293.00

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FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
01/12/2007	EN	929	70.00	866.60			363.00
06/12/2007	EN	1002	70.00	866.60			433.00
TOTALE	S		419.00	5,187.22	0.00	0.00	433.00
ARTICUL	O: H.CAR			CABALLOS A TO RENDIMII	SALDO AL 1	02/03/2007	-13.00
13/03/2007	EN	32064	40.00	540.00			27.00
18/04/2007	EN	32866	30.00	405.00			57.00
08/05/2007	EN	33252	20.00	270.00			77.00
18/06/2007	EN	34087	30.00	405.00			107.00
16/07/2007	EN	34762	20.00	270.00			127.00
22/08/2007	EN	35360	50.00	675.00			177.00
01/12/2007	EN	928	40.00	602.00			217.00
TOTALE	S		230.00	3,167.00	0.00	0.00	217.00
ARTICUL	O: H.CCB			CERDO CRECIMIENTO X 40 ALSA	SALD	05/01/2007	-117.00
26/01/2007	EN	72291	70.00	910.00			-47.00
26/01/2007	EN	72311	30.00	390.00			-17.00
13/03/2007	EN	74056	20.00	262.00			3.00
14/04/2007	EN	75045	20.00	262.00			23.00
24/04/2007	EN	75640	50.00	655.00			73.00
30/05/2007	EN	76960	40.00	524.00			113.00
18/06/2007	EN	77682	20.00	270.00			133.00
15/08/2007	EN	79701	60.00	810.00			193.00
26/09/2007	EN	81121	70.00	973.00			263.00
08/10/2007	EN	81820	100.00	1,390.00			363.00
17/12/2007	EN	84171	80.00	1,152.00			443.00
21/12/2007	EN	84453	50.00	720.00			493.00
TOTALE	S		610.00	8,318.00	0.00	0.00	493.00
ARTICUL	O: H.CF			CERDO FINAIZADOR X 40 ALSA	SALD	05/01/2007	105.00
26/01/2007	EN	72311	40.00	480.00			145.00
13/03/2007	EN	74056	20.00	240.00			165.00
29/03/2007	EN	74719	20.00	240.00			185.00
14/04/2007	EN	75045	30.00	360.00			215.00
30/05/2007	EN	76961	40.00	480.00			255.00
15/08/2007	EN	79701	40.00	496.00			295.00
26/09/2007	EN	81121	130.00	1,657.50			425.00
08/10/2007	EN	81820	100.00	1,275.00			525.00
17/12/2007	EN	84171	40.00	530.00			565.00
TOTALE	S		460.00	5,758.50	0.00	0.00	565.00

ARTICULO: H.CI CERDO INICIADOR X 40 K LSA SALDO 01/01/07 15.00

31/01/2007 EN 72442 20.00 292.00 35.00

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FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
30/05/2007	EN	76960	30.00	456.00			65.00
TOTALE	S		50.00	748.00	0.00	0.00	65.00

ARTICULO: H.H50 HARINA POUTIER X 50 KG SALDO AL 0 01/01/2007 2872.00

02/01/2007	EN	34059	500.00	10,000.00			3372.00
03/01/2007	EN	34085	500.00	10,000.00			3872.00
04/01/2007	EN	34100	500.00	10,000.00			4372.00
04/01/2007	EN	34098	500.00	10,000.00			4872.00
05/01/2007	EN	34099	500.00	10,000.00			5372.00
27/03/2007	EN	34635	108.00	2,160.00			5480.00
20/04/2007	EN	34847	150.00	3,000.00			5630.00
09/05/2007	EN	36565	150.00	3,000.00			5780.00
15/05/2007	EN	36616	50.00	1,000.00			5830.00
18/05/2007	EN	36657	50.00	1,000.00			5880.00
24/05/2007	EN	36711	120.00	2,400.00			6000.00
31/05/2007	EN	36760	100.00	2,000.00			6100.00
05/06/2007	EN	36781	150.00	3,000.00			6250.00
08/06/2007	EN	36823	100.00	2,000.00			6350.00
14/06/2007	EN	36862	100.00	2,000.00			6450.00
14/06/2007	EN	36860	500.00	10,000.00			6950.00
14/06/2007	EN	36861	500.00	10,000.00			7450.00
21/06/2007	EN	36927	200.00	4,000.00			7650.00
27/06/2007	EN	36981	150.00	3,000.00			7800.00
29/06/2007	EN	37029	200.00	4,000.00			8000.00
05/07/2007	EN	37087	250.00	5,000.00			8250.00
07/07/2007	EN	37088	150.00	3,000.00			8400.00
09/07/2007	EN	37096	500.00	10,000.00			8900.00
11/07/2007	EN	37128	100.00	2,000.00			9000.00
12/07/2007	EN	37127	200.00	4,000.00			9200.00
16/07/2007	EN	37126	200.00	4,000.00			9400.00
16/07/2007	EN	37196	500.00	10,000.00			9900.00
17/07/2007	EN	37195	500.00	10,000.00			10400.00
19/07/2007	EN	37220	500.00	10,000.00			10900.00
23/07/2007	EN	37221	500.00	10,000.00			11400.00
23/07/2007	EN	37222	200.00	4,000.00			11600.00
26/07/2007	EN	37223	100.00	2,000.00			11700.00

01/08/2007	EN	37288	500.00	10,000.00	12200.00
01/08/2007	EN	37286	500.00	10,000.00	12700.00
02/08/2007	EN	37289	500.00	10,000.00	13200.00
02/08/2007	EN	37285	500.00	10,000.00	13700.00
03/08/2007	EN	37287	500.00	10,000.00	14200.00
23/08/2007	EN	37417	400.00	10,400.00	14600.00
27/08/2007	EN	37439	50.00	1,300.00	14650.00
27/08/2007	EN	37450	400.00	10,400.00	15050.00
31/08/2007	EN	37496	200.00	5,200.00	15250.00
31/08/2007	EN	37495	200.00	5,200.00	15450.00
03/09/2007	EN	37507	100.00	2,600.00	15550.00
18/09/2007	EN	37589	250.00	6,500.00	15800.00
20/09/2007	EN	37596	450.00	11,700.00	16250.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
20/09/2007	EN	37593	150.00	3,900.00			16400.00
27/09/2007	EN	37637	300.00	7,800.00			16700.00
01/10/2007	EN	37702	400.00	10,400.00			17100.00
03/10/2007	EN	37710	500.00	13,000.00			17600.00
TOTALE	S		14728.00	314,960.00	0.00	0.00	17600.00

ARTICUL
O: H.H50S
HARINA POUTIER 50 KG S
SALDO AL 3 0/10/07
0.00

31/10/2007	EN	26	500.00	11,000.00	500.00
31/10/2007	EN	4	1000.00	22,000.00	1500.00
06/11/2007	EN	52	500.00	11,000.00	2000.00
08/11/2007	EN	61	500.00	11,000.00	2500.00
12/11/2007	EN	68	496.00	10,912.00	2996.00
16/11/2007	EN	74	504.00	11,088.00	3500.00
21/11/2007	EN	88	500.00	11,000.00	4000.00
23/11/2007	EN	102	500.00	11,000.00	4500.00
28/11/2007	EN	117	500.00	11,000.00	5000.00
29/11/2007	EN	122	500.00	11,000.00	5500.00
14/12/2007	EN	165	500.00	11,000.00	6000.00
19/12/2007	EN	179	500.00	11,000.00	6500.00
21/12/2007	EN	199	500.00	11,000.00	7000.00
22/12/2007	EN	203	500.00	11,000.00	7500.00

TOTALE
S
7500.00
165,000.00
0.00
0.00
7500.00

ARTICUL
O: H.H9P
HARINA 9 KC . PROMERZA
SALDO AL 0 06/02/2007
-2.00

07/02/2007	EN	9217	1.00	3.43	-1.00
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15/03/2007	EN	9378	1.00	3.75		0.00
09/08/2007	EN	10081	1.00	4.26		1.00
19/10/2007	EN	10563	2.00	10.20		3.00

TOTALE	S		5.00	21.64	0.00	0.00	3.00
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ARTICUL O: H.H9PO HARINA 9 KG . POULTIER SALDO AL 0 02/10/2007 0.00

03/10/2007	EN	37676	1000.00	5,100.00		1000.00
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TOTALE	S		1000.00	5,100.00	0.00	0.00	1000.00
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ARTICUL O: H.HBU HARINA DE EOLA 2KG. UN SALDO AL 0 07/11/2007 -15.00

08/11/2007	EN	10658	15.00	15.00		0.00
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TOTALE	S		15.00	15.00	0.00	0.00	0.00
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ARTICUL O: H.HC10K HARINA 10 KG SALDO AL 0 07/11/2007 -1.00

08/11/2007	EN	10658	1.00	6.75		0.00
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14/12/2007	EN	10866	4.00	27.00		4.00
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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
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TOTALE	S		5.00	33.75	0.00	0.00	4.00
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ARTICUL O: H.HC2K HARINA CAY MBE 2 KG X ; SALDO AL 0 06/02/2007 -1.00

07/02/2007	EN	9217	1.00	23.85		0.00
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TOTALE	S		1.00	23.85	0.00	0.00	0.00
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ARTICUL O: H.HC@10 HARINA CAY MBE ARROB. SALDO AL 0 06/02/2007 -1.00

07/02/2007	EN	9216	1.00	4.00		0.00
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TOTALE	S		1.00	4.00	0.00	0.00	0.00
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ARTICUL O: H.HEO HARINA ESTIELLA DE OC SALDO AL 0 07/11/2007 -2.00

08/11/2007	EN	10658	2.00	44.40		0.00
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14/12/2007	EN	10866	5.00	111.00		5.00
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TOTALE	S	7.00	155.40	0.00	0.00	5.00
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ARTICUL	O: H.HF50	HARINA DE FIDEO MIRAFLO	0 KG.	SALDO	02/07/2007	0.00
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03/07/2007	EN	22265	100.00	1,900.00		100.00
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TOTALE	S	100.00	1,900.00	0.00	0.00	100.00
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ARTICUL	O: H.HIM	HARINA INTEGRAL MIRAFLO	50 KG.	SALDO	06/05/2007	0.00
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07/05/2007	EN	LC000204	9.00	157.50		9.00
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TOTALE	S	9.00	157.50	0.00	0.00	9.00
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ARTICUL	O: H.HP45	HARINA POUTIER 45 KG	SALDO AL 0	01/01/2007	1122.00
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02/01/2007	EN	34086	500.00	9,000.00	1622.00
03/03/2007	EN	34463	200.00	3,600.00	1822.00
06/03/2007	EN	34467	200.00	3,600.00	2022.00
07/03/2007	EN	34483	100.00	1,800.00	2122.00
09/03/2007	EN	34506	100.00	1,800.00	2222.00
12/03/2007	EN	34528	300.00	5,400.00	2522.00
23/03/2007	EN	34608	100.00	1,800.00	2622.00
27/03/2007	EN	34634	200.00	3,600.00	2822.00
29/03/2007	EN	34661	200.00	3,600.00	3022.00
12/04/2007	EN	34755	300.00	5,400.00	3322.00
25/04/2007	EN	34864	150.00	2,700.00	3472.00
26/04/2007	EN	34885	100.00	1,800.00	3572.00
03/05/2007	EN	36517	150.00	2,700.00	3722.00
08/05/2007	EN	36563	100.00	1,800.00	3822.00
10/05/2007	EN	36585	150.00	2,700.00	3972.00

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15/05/2007	EN	36617	150.00	2,700.00			4122.00
18/05/2007	EN	36658	150.00	2,700.00			4272.00
24/05/2007	EN	36712	280.00	5,040.00			4552.00
31/05/2007	EN	36761	300.00	5,400.00			4852.00
05/06/2007	EN	36782	50.00	900.00			4902.00
07/06/2007	EN	36818	150.00	2,700.00			5052.00
08/06/2007	EN	36824	100.00	1,800.00			5152.00
12/06/2007	EN	36840	50.00	900.00			5202.00
15/06/2007	EN	36881	200.00	3,600.00			5402.00
15/06/2007	EN	36863	50.00	900.00			5452.00
27/06/2007	EN	36982	250.00	4,500.00			5702.00

29/06/2007	EN	37030	500.00	9,000.00		6202.00
05/07/2007	EN	37089	250.00	4,500.00		6452.00
09/07/2007	EN	37097	500.00	9,000.00		6952.00
11/07/2007	EN	37129	200.00	3,600.00		7152.00
11/07/2007	EN	37130	50.00	900.00		7202.00
18/07/2007	EN	37197	500.00	9,000.00		7702.00
04/08/2007	EN	37290	500.00	9,000.00		8202.00
27/08/2007	EN	37440	150.00	3,510.00		8352.00
03/09/2007	EN	37508	100.00	2,340.00		8452.00
14/09/2007	EN	37565	150.00	3,510.00		8602.00
20/09/2007	EN	37594	250.00	5,850.00		8852.00
20/09/2007	EN	37597	150.00	3,510.00		9002.00
27/09/2007	EN	37638	200.00	4,680.00		9202.00
03/10/2007	EN	37675	300.00	7,020.00		9502.00

TOTALE	S		8380.00	157,860.00	0.00	0.00	9502.00
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ARTICUL	O: H.HP50	HARINA PAN DERA 50 KG	SALDO AL 0	06/02/2007	-1.00
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07/02/2007	EN	9216	1.00	19.63		0.00
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TOTALE	S		1.00	19.63	0.00	0.00	0.00
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ARTICUL	O: H.HT45	HARINA TOMBAMBA DE 45 KG	SALDO AL 1	08/06/2007	-1.00
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19/06/2007	EN	9840	21.00	345.24		20.00
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TOTALE	S		21.00	345.24	0.00	0.00	20.00
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ARTICUL	O: H.PC	POLVILLO C/NO X 45 KG	SALDO AL 1	07/06/2007	-1.00
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18/06/2007	EN	26552	40.00	280.00		39.00
27/08/2007	EN	7041	58.00	463.84		97.00
03/09/2007	EN	7049	60.00	510.00		157.00

TOTALE	S		158.00	1,253.84	0.00	0.00	157.00
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ARTICUL	O: H.SSL	SEMISEMITA EN LIBRAS	SALDO AL 0	07/11/2007	-29.00
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08/11/2007	EN	10658	29.00	3.77		0.00
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TOTALE	S		29.00	3.77	0.00	0.00	0.00

ARTICUL	O: H.SSME	SEMISEMITA MOLINO ECL		SALDO AL 1	08/10/2007	-2.00
19/10/2007	EN	10563	2.00	27.86		0.00
08/11/2007	EN	10658	3.00	37.26		3.00

TOTALE	S	5.00	65.12	0.00	0.00	3.00
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ARTICUL	O: H.SU	SUBPRODUC DE MAIZ		SALDO AL 1	01/02/2007	312.00
12/02/2007	EN	34315	100.00	930.00		412.00
13/02/2007	EN	34328	100.00	930.00		512.00
16/02/2007	EN	34366	200.00	1,860.00		712.00
26/02/2007	EN	34390	100.00	930.00		812.00
06/03/2007	EN	34469	100.00	930.00		912.00
12/03/2007	EN	34531	140.00	1,302.00		1052.00
16/03/2007	EN	34557	200.00	1,860.00		1252.00
27/03/2007	EN	34637	200.00	1,860.00		1452.00
14/06/2007	EN	36866	250.00	2,375.00		1702.00
21/06/2007	EN	36928	50.00	475.00		1752.00
27/06/2007	EN	36984	80.00	760.00		1832.00
29/06/2007	EN	37033	150.00	1,425.00		1982.00
09/07/2007	EN	37100	250.00	2,325.00		2232.00
11/07/2007	EN	37133	200.00	1,860.00		2432.00
16/07/2007	EN	37200	300.00	2,790.00		2732.00
23/07/2007	EN	37226	300.00	2,790.00		3032.00
17/08/2007	EN	37372	300.00	3,690.00		3332.00
20/08/2007	EN	37399	300.00	3,690.00		3632.00
21/09/2007	EN	37600	200.00	2,420.00		3832.00
28/09/2007	EN	37641	150.00	1,815.00		3982.00
04/10/2007	EN	37679	450.00	5,445.00		4432.00
07/11/2007	EN	37801	400.00	5,000.00		4832.00
21/11/2007	EN	37861	300.00	3,750.00		5132.00
26/11/2007	EN	37873	300.00	3,750.00		5432.00
28/11/2007	EN	37882	250.00	3,125.00		5682.00
29/11/2007	EN	37894	250.00	3,125.00		5932.00
18/12/2007	EN	37938	200.00	2,400.00		6132.00
28/12/2007	EN	37988	200.00	2,400.00		6332.00

TOTALE	S	6020.00	66,012.00	0.00	0.00	6332.00
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ARTICUL	O: H.TC	TERNERA CF CIMIENTO X XPALSA		SAL	02/01/2007	59.00
13/01/2007	EN	71811	50.00	607.50		109.00
03/03/2007	EN	73744	46.00	558.90		155.00
13/03/2007	EN	74056	20.00	255.00		175.00
04/04/2007	EN	74929	70.00	892.50		245.00
18/04/2007	EN	75560	100.00	1,275.00		345.00
18/06/2007	EN	77682	20.00	255.00		365.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
20/06/2007	EN	77820	30.00	382.50			395.00
19/07/2007	EN	78812	30.00	382.50			425.00
15/08/2007	EN	79701	40.00	510.00			465.00
21/08/2007	EN	79871	50.00	637.50			515.00
22/08/2007	EN	79780	28.00	357.00			543.00
30/10/2007	EN	82560	30.00	402.00			573.00
30/11/2007	EN	83666	40.00	550.00			613.00
17/12/2007	EN	84171	80.00	1,100.00			693.00
TOTALE	S		634.00	8,165.40	0.00	0.00	693.00

ARTICULO: H.TER TERCERILLA POULTIER 4(SALDO AL 0 01/01/2007 604.00

02/01/2007	EN	34064	200.00	1,640.00			804.00
09/01/2007	EN	34120	200.00	1,700.00			1004.00
16/01/2007	EN	34162	200.00	1,700.00			1204.00
29/01/2007	EN	34225	200.00	1,640.00			1404.00
31/01/2007	EN	34232	200.00	1,640.00			1604.00
09/02/2007	EN	34314	200.00	1,640.00			1804.00
13/02/2007	EN	34327	100.00	820.00			1904.00
16/02/2007	EN	34365	100.00	820.00			2004.00
22/02/2007	EN	34389	200.00	1,640.00			2204.00
28/02/2007	EN	34428	200.00	1,640.00			2404.00
06/03/2007	EN	34468	100.00	820.00			2504.00
12/03/2007	EN	34529	60.00	492.00			2564.00
27/03/2007	EN	34636	100.00	820.00			2664.00
05/04/2007	EN	34729	100.00	820.00			2764.00
23/04/2007	EN	34848	50.00	410.00			2814.00
26/04/2007	EN	34865	50.00	425.00			2864.00
26/04/2007	EN	34886	50.00	425.00			2914.00
03/05/2007	EN	36518	50.00	425.00			2964.00
08/05/2007	EN	36564	50.00	425.00			3014.00
09/05/2007	EN	36566	50.00	425.00			3064.00
10/05/2007	EN	36586	50.00	425.00			3114.00
15/05/2007	EN	36618	50.00	425.00			3164.00
18/05/2007	EN	36659	100.00	850.00			3264.00
24/05/2007	EN	36713	150.00	1,275.00			3414.00
31/05/2007	EN	36762	100.00	850.00			3514.00
12/06/2007	EN	36841	50.00	425.00			3564.00
15/06/2007	EN	36882	100.00	850.00			3664.00
15/06/2007	EN	36864	150.00	1,275.00			3814.00
25/06/2007	EN	36939	50.00	425.00			3864.00
30/06/2007	EN	37031	150.00	1,275.00			4014.00
05/07/2007	EN	37090	100.00	850.00			4114.00

07/07/2007	EN	37098	250.00	2,075.00	4364.00
11/07/2007	EN	37131	200.00	1,660.00	4564.00
17/07/2007	EN	37198	300.00	2,490.00	4864.00
23/07/2007	EN	37224	300.00	2,490.00	5164.00
16/08/2007	EN	37364	150.00	1,620.00	5314.00
17/08/2007	EN	37370	300.00	3,240.00	5614.00
20/08/2007	EN	37398	200.00	2,160.00	5814.00

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FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
22/08/2007	EN	37412	350.00	3,780.00			6164.00
23/08/2007	EN	37418	100.00	1,100.00			6264.00
27/08/2007	EN	37441	100.00	1,100.00			6364.00
31/08/2007	EN	37497	50.00	550.00			6414.00
03/09/2007	EN	37509	150.00	1,650.00			6564.00
14/09/2007	EN	37566	100.00	1,100.00			6664.00
18/09/2007	EN	37590	120.00	1,320.00			6784.00
20/09/2007	EN	37595	100.00	1,060.00			6884.00
21/09/2007	EN	37598	200.00	2,120.00			7084.00
28/09/2007	EN	37639	100.00	1,060.00			7184.00
02/10/2007	EN	37677	200.00	2,120.00			7384.00
02/10/2007	EN	37703	200.00	2,120.00			7584.00
04/10/2007	EN	37711	100.00	1,060.00			7684.00
07/11/2007	EN	37798	400.00	4,600.00			8084.00
15/11/2007	EN	37837	100.00	1,150.00			8184.00
28/12/2007	EN	37987	150.00	1,725.00			8334.00
TOTALE	S		7730.00	72,642.00	0.00	0.00	8334.00

ARTICUL

O: H.TI

TERNERA IN CIADOR X 40 ALSA

SALD

02/01/2007

54.00

13/01/2007	EN	71811	50.00	607.50	104.00
26/03/2007	EN	74600	113.00	1,459.96	217.00
18/06/2007	EN	77682	40.00	516.80	257.00
19/07/2007	EN	78812	30.00	387.60	287.00
19/07/2007	EN	78812	1.00	9.77	288.00
15/08/2007	EN	79701	60.00	775.20	348.00
22/08/2007	EN	79780	22.00	280.50	370.00
17/12/2007	EN	84171	50.00	712.50	420.00

TOTALE

S

366.00

4,749.83

0.00

0.00

420.00

ARTICUL

O: IN,PR

PROKVIA X 100 GR

SALDO AL 2

09/06/2007

-1.00

30/06/2007	EN	16484	1.00	2.90	0.00
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TOTALE	S	-----	-----	-----	-----	-----
		1.00	2.90	0.00	0.00	0.00

ARTICUL	O: IN. BEBEDER	BEBEDEROS LT		SALDO AL 2	04/07/2007	4.00
	25/07/2007	EN NV000224	6.00	19.55		10.00

TOTALE	S	-----	-----	-----	-----	-----
		6.00	19.55	0.00	0.00	10.00

ARTICUL	O: IN. NEC500	NEW CASTLE		0 SALDO AL 0	02/04/2007	0.00
	03/04/2007	EN 16357	1.00	3.00		1.00
	30/06/2007	EN 16484	1.00	3.25		2.00

TOTALE	S	-----	-----	-----	-----	-----
		2.00	6.25	0.00	0.00	2.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO
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ARTICUL	O: IN. VACMIX	VACUNA MIXA		SALDO AL 2	08/10/2007	0.00
	29/10/2007	EN 16901	2.00	7.50		2.00

TOTALE	S	-----	-----	-----	-----	-----
		2.00	7.50	0.00	0.00	2.00

ARTICUL	O: IN.BE4	BEBEDEROS E 4 LITROS		SALDO AL 1	02/11/2007	0.00
	13/11/2007	EN 5	15.00	46.88		15.00

TOTALE	S	-----	-----	-----	-----	-----
		15.00	46.88	0.00	0.00	15.00

ARTICUL	O: IN.BIC	BICARBONATO		SALDO AL 1	04/08/2007	0.00
	15/08/2007	EN 16571	8.00	2.00		8.00

TOTALE	S	-----	-----	-----	-----	-----
		8.00	2.00	0.00	0.00	8.00

ARTICUL	O: IN.BRON	BRONQUITIS	1000	SALDO AL 0	08/10/2007	0.00
	09/10/2007	EN 16730	2.00	7.00		2.00

TOTALE	S	-----	-----	-----	-----	-----
		2.00	7.00	0.00	0.00	2.00

ARTICUL	O: IN.CC500	CRIADOR CE AMICA 500		SALDO AL 2	05/10/2007	0.00
	26/10/2007	EN NV000346	1.00	50.00		1.00

TOTALE	S	-----	-----	-----	-----	-----
			1.00	50.00	0.00	0.00
						1.00

ARTICUL	O: IN.CG	COMEDOR G NDE METAL	SALDO AL 2	08/10/2007	0.00
29/10/2007	EN	16901	10.00	35.00	10.00

TOTALE	S	-----	-----	-----	-----
			10.00	35.00	0.00
					0.00
					10.00

ARTICUL	O: IN.CM	COMEDOR M IANO METAL	SALDO AL 2	08/10/2007	0.00
29/10/2007	EN	16901	5.00	15.00	5.00

TOTALE	S	-----	-----	-----	-----
			5.00	15.00	0.00
					0.00
					5.00

ARTICUL	O: IN.COC	COCCIGAN	SALDO AL 0	09/05/2007	0.00
10/05/2007	EN	16405	1.00	1.60	1.00
29/08/2007	EN	3078	2.00	19.00	3.00

TOTALE	S	-----	-----	-----	-----
			3.00	20.60	0.00
					0.00
					3.00

ARTICUL	O: IN.E	ELECTIOVIT TOTAL C 113	SALDO AL 2	09/06/2007	-1.00
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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
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30/06/2007	EN	16484	1.00	4.50			0.00
09/10/2007	EN	16730	1.00	4.50			1.00

TOTALE	S	-----	-----	-----	-----
			2.00	9.00	0.00
					0.00
					1.00

ARTICUL	O: IN.ENR	ENROVET	SALDO AL 0	09/10/2007	0.00
10/10/2007	EN	16732	1.00	23.50	1.00

TOTALE	S	-----	-----	-----	-----
			1.00	23.50	0.00
					0.00
					1.00

ARTICUL	O: IN.ENROX10(ENROXIT100	SALDO AL 2	06/03/2007	0.00
27/03/2007	EN	162	1.00	4.50
29/03/2007	EN	16346	1.00	4.50
10/05/2007	EN	16405	1.00	4.50
30/06/2007	EN	16489	1.00	4.50
25/07/2007	EN NV000224		1.00	4.50

TOTALE	S		5.00	22.50	0.00	0.00	5.00
ARTICUL	O: IN.INVF		VITAFORCE	000 ML	SALDO AL 2	08/10/2007	0.00
29/10/2007	EN	16901	1.00	17.00			1.00
TOTALE	S		1.00	17.00	0.00	0.00	1.00
ARTICUL	O: IN.T		TIOTAD X 10	0 GR	SALDO AL 2	09/06/2007	-1.00
30/06/2007	EN	16484	1.00	6.90			0.00
TOTALE	S		1.00	6.90	0.00	0.00	0.00
ARTICUL	O: IN.VACGU		VACUNA GUI	ORO X 1000	SALDO AL 1	02/02/2007	1.00
13/02/2007	EN	16279	1.00	7.80			2.00
03/04/2007	EN	16357	1.00	5.75			3.00
30/06/2007	EN	16484	1.00	5.75			4.00
29/10/2007	EN	16901	2.00	11.50			6.00
TOTALE	S		5.00	30.80	0.00	0.00	6.00
ARTICUL	O: IN.VACGU500		GUMBORO 500		SALDO AL 0	02/04/2007	0.00
03/04/2007	EN	16357	1.00	4.50			1.00
30/06/2007	EN	16484	1.00	4.50			2.00
TOTALE	S		2.00	9.00	0.00	0.00	2.00
ARTICUL	O: IN.VACN		VACUNAS NE	CASTLE	SALDO AL 0	02/04/2007	0.00
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EMISION:	16 /FEBRERO/2008		K A	R D E X DEL 01/07	AL 31/		7 T
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FECHA	TP	NUMERO	E N T	R A D A S	S A L I D	A S	TOTAL I
			CANTIDAD	COSTO	CANTIDAD	COSTO	CANTIDAD
03/04/2007	EN	16357	1.00	3.90			1.00
30/06/2007	EN	16484	1.00	2.75			2.00
TOTALE	S		2.00	6.65	0.00	0.00	2.00
ARTICUL	O: IN.Z100		ZINAPRIN X	100 ML	SALDO AL 2	04/07/2007	0.00
25/07/2007	EN NV000224		2.00	6.00			2.00
TOTALE	S		2.00	6.00	0.00	0.00	2.00

ARTICUL	O: M.STX18	MANT. SABR SA TAZONA	8 UND	SALI	06/02/2007	-2.00
	07/02/2007 EN	9217	2.00	40.88		0.00
	15/03/2007 EN	9378	8.00	160.00		8.00

TOTALE	S		10.00	200.88	0.00	0.00	8.00
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ARTICUL	O: MA.KS250	MARGARINA LAR 250	SALDO AL 1	04/03/2007	2.00
	15/03/2007 EN	9378	2.00	56.00	4.00

TOTALE	S		2.00	56.00	0.00	0.00	4.00
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ARTICUL	O: MA.M500	MARGARINA LAR 500 GR.	SALDO AL 1	04/03/2007	0.00
	15/03/2007 EN	9378	3.00	69.00	3.00

TOTALE	S		3.00	69.00	0.00	0.00	3.00
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ARTICUL	O: ME.CL	CID 20 LITR O	SALDO AL 1	08/10/2007	-1.00
	19/10/2007 EN	10563	1.00	8.32	0.00

TOTALE	S		1.00	8.32	0.00	0.00	0.00
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ARTICUL	O: ME.D1	DIAMASAL 1 KG.	SALDO AL 3	01/07/2007	0.00
	01/08/2007 EN	79172	100.00	75.00	100.00
	30/10/2007 EN	82559	115.00	180.55	215.00

TOTALE	S		215.00	255.55	0.00	0.00	215.00
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ARTICUL	O: ME.D20	DIAMASAL X 20KG.	SALDO AL 3	01/07/2007	0.00
	01/08/2007 EN	79172	25.00	264.00	25.00

TOTALE	S		25.00	264.00	0.00	0.00	25.00
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ARTICUL	O: ME.D5	DIAMASAL 5 KG.	SALDO AL 3	01/07/2007	0.00
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EMISION:	16 /FEBRERO/2008				
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			TODAS LAS IGAS		

FECHA	TP	NUMERO	ENT CANTIDAD	RADAS COSTO	SALID CANTIDAD	AS COSTO	TOTAL I CANTIDAD
01/08/2007	EN	79172	50.00	148.00			50.00
TOTALE	S		50.00	148.00	0.00	0.00	50.00

ARTICUL	O: ME.EA5	EMBIOTIC A\IPECUARIO > ONES	SALD	0/01/07	-1.00
31/01/2007	EN	72515	1.00	28.76	0.00
TOTALE	S		1.00	28.76	0.00
ARTICUL	O: ME.EPGL	EMBIOTIC A\IPECUARIO / A GL.	SALD	06/06/2007	1.00
27/06/2007	EN	78069	20.00	137.60	21.00
TOTALE	S		20.00	137.60	21.00
ARTICUL	O: ME.J10	JERINGAS 10 ML AGUJA	SALDO AL 1	08/10/2007	0.00
19/10/2007	EN	10563	1.00	0.00	1.00
TOTALE	S		1.00	0.00	1.00
ARTICUL	O: ME.M120	MULTIVIT 12 OML	SALDO AL 1	08/10/2007	0.00
19/10/2007	EN	10563	4.00	13.20	4.00
TOTALE	S		4.00	13.20	4.00
ARTICUL	O: ME.MU60	MULTIVIT QL ELATOS x 60	SALDO AL 1	04/03/2007	0.00
15/03/2007	EN	9378	1.00	1.60	1.00
19/06/2007	EN	9840	1.00	2.00	2.00
TOTALE	S		2.00	3.60	2.00
ARTICUL	O: O.FCH	FOSFOROS (ISPA 50 PQT UND	SALD	04/01/2007	0.00
05/01/2007	EN	296115	25.00	600.00	25.00
02/02/2007	EN	299209	25.00	600.00	50.00
23/02/2007	EN	301307	50.00	1,200.00	100.00
23/03/2007	EN	304392	30.00	720.00	130.00
20/04/2007	EN	307182	100.00	2,400.06	230.00
25/05/2007	EN	310549	40.00	960.02	270.00
29/05/2007	EN	310550	5.00	0.48	275.00
29/06/2007	EN	314155	25.00	600.01	300.00
27/07/2007	EN	317059	10.00	240.01	310.00
24/08/2007	EN	319918	30.00	720.02	340.00
29/09/2007	EN	323169	70.00	1,680.04	410.00
29/09/2007	EN	323169	3.00	0.00	413.00
23/11/2007	EN	327806	60.00	1,440.04	473.00
23/11/2007	EN	327806	3.00	0.00	476.00

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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
TOTALE	S		476.00	11,160.68	0.00	0.00	476.00
ARTICUL	O:	O.FCHU	FOSFOROS (ISPAS PAQU	SALDO AL 2	08/05/2007	0.00	
29/05/2007	EN	310550	1.00	0.00			1.00
29/09/2007	EN	323169	25.00	0.00			26.00
TOTALE	S		26.00	0.00	0.00	0.00	26.00
ARTICUL	O:	O.FS	FOSFOROS F SOL	SALDO AL 2	02/02/2007	0.00	
23/02/2007	EN	301307	25.00	0.00			25.00
23/03/2007	EN	304392	25.00	0.00			50.00
20/04/2007	EN	307182	10.00	0.00			60.00
29/06/2007	EN	314155	39.00	0.00			99.00
29/09/2007	EN	323169	5.00	0.00			104.00
23/11/2007	EN	327806	39.00	0.00			143.00
TOTALE	S		143.00	0.00	0.00	0.00	143.00
ARTICUL	O:	O.FS1/2	FOSFOROS F SOL 50 PQT IND	SALDO AL 2	04/01/2007	-2.00	
05/01/2007	EN	296115	15.00	420.00			13.00
02/02/2007	EN	299209	15.00	420.00			28.00
23/02/2007	EN	301307	50.00	1,400.00			78.00
23/02/2007	EN	301307	1.00	0.00			79.00
23/03/2007	EN	304392	50.00	1,400.00			129.00
23/03/2007	EN	304392	1.00	0.00			130.00
20/04/2007	EN	307182	40.00	1,120.01			170.00
20/04/2007	EN	307182	1.00	0.00			171.00
25/05/2007	EN	310549	40.00	1,120.01			211.00
25/05/2007	EN	310549	1.00	0.00			212.00
29/06/2007	EN	314155	26.00	750.83			238.00
27/07/2007	EN	317059	10.00	287.50			248.00
24/08/2007	EN	319918	60.00	1,668.75			308.00
29/09/2007	EN	323169	70.00	2,012.50			378.00
29/09/2007	EN	323169	2.00	0.00			380.00
23/11/2007	EN	327806	26.00	747.50			406.00
TOTALE	S		408.00	11,347.09	0.00	0.00	406.00
ARTICUL	O:	O.FSU	FOSFOROS F SOL PAQUET	SALDO AL 2	04/05/2007	113.00	
25/05/2007	EN	310549	10.00	0.00			123.00

TOTALE	S	10.00	0.00	0.00	0.00	123.00
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ARTICUL	O: O.PC	POLLO BB CIOWN X 100 LE 308	SALD	05/02/2007	-10.00
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06/02/2007	EN	1792	10.00	440.00	0.00
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EMISION:	16 /FEBRERO/2008	
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		TODAS LAS IGAS
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FECHA	TP	NUMERO	ENT CANTIDAD	R A D A S COSTO	S A L I D CANTIDAD	A S COSTO	TOTAL I CANTIDAD
28/02/2007	EN	1801	5.00	210.00			5.00
06/03/2007	EN	1810	8.00	336.00			13.00
31/03/2007	EN	1834	13.00	546.00			26.00
18/06/2007	EN	LC000207	15.00	705.00			41.00
09/10/2007	EN	3129	46.00	2,300.00			87.00
22/10/2007	EN	3154	100.00	4,800.00			187.00
08/11/2007	EN	3201	60.00	2,880.00			247.00
18/12/2007	EN	3337	31.00	1,364.00			278.00

TOTALE	S	288.00	13,581.00	0.00	0.00	278.00
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ARTICUL	O: O.POR	POLLITOS R(SS X 100 UNISALDO AL 0	08/01/2007	1.00
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09/01/2007	EN	4502	4.00	168.00	5.00
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TOTALE	S	4.00	168.00	0.00	0.00	5.00
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ARTICUL	O: O.TB	TELA BRAMA TE ADULTO	SALDO AL 0	04/10/2007	0.00
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05/10/2007	EN	181	422.00	689.13	422.00
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TOTALE	S	422.00	689.13	0.00	0.00	422.00
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ARTICUL	O: S.CR1K	CRISAL 1 KG X 50 UND	SALDO AL 0	06/02/2007	8.00
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07/02/2007	EN	9217	1.00	13.75	9.00
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TOTALE	S	1.00	13.75	0.00	0.00	9.00
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ARTICUL	O: S.CR2K	CRISAL 2 KG X 25 UND	SALDO AL 1	08/06/2007	40.00
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19/06/2007	EN	9840	1.00	11.56	41.00
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09/08/2007	EN	10081	1.00	11.55	42.00
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14/12/2007	EN	10866	1.00	11.50	43.00
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TOTALE	S	3.00	34.61	0.00	0.00	43.00
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ARTICUL	O: VA.AR	ARVEJA VERE 100 LBR	SALDO AL 1	09/08/2007	0.00
20/08/2007	EN	449 15.00	387.00		15.00
TOTALE	S	15.00	387.00	0.00	0.00
					15.00

ARTICUL	O: VA.CC	CANGUIL CH CHO X 50 LIE	SALDO AL 2	01/10/2007	0.00
22/10/2007	EN	4175	100.00	1,540.00	100.00
TOTALE	S		100.00	1,540.00	0.00

ARTICUL	O: VA.CL	CANGUIL LE(NOR 50 LIB.	SALDO AL 0	04/07/2007	0.00
05/07/2007	EN	438	100.00	1,420.00	100.00
20/08/2007	EN	2849	100.00	1,500.00	200.00
TOTALE	S		200.00	2,920.00	0.00

ARTICUL	O: VA.CPC	CANGUIL PO CORN CIRCL LIBRAS SALI				09/12/2007 0.00
10/12/2007	EN	461	50.00	775.00		50.00
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TOTALE	S		50.00	775.00	0.00	50.00

ARTICUL	O: VA.CPL	CANGUIL PL(OPIE X 50 LIE	SALDO AL 0	07/05/2007	0.00
08/05/2007	EN	429	100.00	1,340.00	100.00

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EMISION:	16	/FEBRERO/2008	
	K A	R D E X DEL 01/07	AL 31/
		TODAS LAS F	GAS

FECHA	TP	NUMERO	ENT	R A D A S	S A L I D	A S	TOTAL I
			CANTIDAD	COSTO	CANTIDAD	COSTO	CANTIDAD
TOTALE	S		100.00	1,340.00	0.00	0.00	100.00

ARTICUL	O: VA.LE1	LENTEJA #1	SALDO AL 3	0/01/07	-8.00
31/01/2007	EN	419	50.00	1,275.00	42.00
14/02/2007	EN	423	50.00	1,275.00	92.00
15/03/2007	EN	327	50.00	1,450.00	142.00
20/08/2007	EN	449	31.00	852.50	173.00
05/09/2007	EN	452	50.00	1,375.00	223.00
05/10/2007	EN	455	100.00	3,750.00	323.00
24/12/2007	EN	463	40.00	1,660.00	363.00
TOTALE	S		371.00	11,637.50	0.00

ARTICUL	O: VA.LF	LENTEJA FIN ORA X 45 KG	SALDO AL 0	06/05/2007	-18.00
07/05/2007	EN	11218	200.00	5,400.00	182.00
TOTALE	S		200.00	5,400.00	0.00

ARTICUL	O: VA.MG	MAIZ DE GAL LINA 100 LBF SALDO AL 2		09/04/2007	85.00
30/04/2007 EN		3311	140.00	1,484.00	225.00
07/09/2007 EN		3370	120.00	1,440.00	345.00
03/12/2007 EN		3417	200.00	2,440.00	545.00

TOTALE	S		460.00	5,364.00	0.00
				0.00	545.00

ARTICUL	O: VA.MP	MOROCHO F TIDO GRANE SALDO AL 2		09/04/2007	-47.00
30/04/2007 EN		3311	40.00	424.00	-7.00
15/08/2007 EN		16571	3.00	40.50	-4.00
21/08/2007 EN		16640	3.00	42.00	-1.00
07/09/2007 EN		3370	30.00	360.00	29.00

TOTALE	S		76.00	866.50	0.00
				0.00	29.00

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GRAN TOTA L	===>>		1,949,742.34	0.00	
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NVENTARIO |
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0.00

2,597.49

2,597.49

77.13

96.13

96.13

0.00

6,210.00

12,300.00

12,300.00

0.00

318.75

318.75

610.15

610.15

1,297.65

1,297.65

1,297.65

2,772.65

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4,422.65

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0.00

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409.42

984.42

1,278.17

1,558.02

2,170.02

2,170.02

3,545.02

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3,545.02

5,390.02

5,390.02

5,390.02

-7.85

292.15

972.15

972.15

2,328.51

3,478.51

3,478.51

4,653.51

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8,401.51

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22,356.51

22,356.51

0.00

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1,425.00
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2,025.00

2,025.00

0.00

400.00
1,400.00
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4,200.00

4,200.00

0.00

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INVENTARIO	COSTO
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5,612.50

5,612.50

192.12

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4,492.12

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-23.54
-23.54
-23.54

-23.54

27.15

577.15

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11,592.15

11,592.15

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10,830.00

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5,543.42
9,968.42
12,443.42
17,543.42
17,543.42

INA: 4

ipo:EN
No.:00026763
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NVENTARIO	
COSTO	

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0.00

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7,245.46

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700.00

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0.00

2,300.00

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-565.43

-565.43

-377.60

432.40

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2,652.40

3,217.40

3,487.40

4,321.40

4,321.40

0.00

1,300.00

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3,900.00

3,900.00

475.82

1,603.82

2,168.82

2,708.82

3,542.82

3,542.82

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1,415.00

2,545.00

3,355.00

4,705.00

6,595.00

7,429.00

7,429.00

0.00

21,840.00

21,840.00

0.00

14,300.00

34,700.00

34,700.00

318.50

1,218.50

1,852.10

2,797.10

2,797.10

0.00

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NVENTARIO |

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2,276.20

282.06

1,128.06

1,938.06

2,785.56

3,595.56

4,405.56

5,378.56

5,378.56

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484.48

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27,956.00

33,616.00

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52,417.00

55,117.00

57,817.00

62,682.00

67,408.00

71,578.00

INA: 7

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No.:00018273

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NVENTARIO |

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107,138.95

123,518.95

129,758.95

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144,763.95

151,003.95

155,683.95

157,152.75

163,392.75
164,742.75
171,492.75
175,392.75
181,632.75
184,602.75
190,842.75
197,082.75
203,322.75
208,262.75

INA: 8

ipo:EN

No.:00031089

=====

NVENTARIO |
COSTO|

=====

214,502.75
220,742.75
224,896.75
230,256.75
232,668.75

232,668.75

0.00

595.73
794.31
1,330.95
1,543.25
1,769.35
1,892.00

1,892.00

0.00

3,754.89
5,401.76
10,342.40
16,929.92
23,517.44
33,398.72
42,027.96
51,438.22
59,522.81
70,067.93
71,810.57

75,295.85
82,266.41
85,751.69
88,888.44
89,258.95
98,892.26
109,266.60
113,169.48
117,072.36

117,072.36

55.27

740.81
740.81
1,083.57
1,083.57
1,769.11

INA: 9

ipo:EN
No.:00060225

=====

NVENTARIO	
COSTO	

=====

1,769.11
2,454.65
2,454.65
3,140.18
3,140.18
4,062.62
4,427.33
5,521.44
6,294.72
7,068.00
7,883.61

7,883.61

65.88

395.26
724.64
1,054.01
1,757.07
2,105.62
2,476.13
2,866.40

2,866.40

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

786.91

1,927.93

2,911.58

3,536.90

3,776.38

4,734.26

6,929.42

9,922.82

12,111.62

13,206.02

13,206.02

INA: 10

ipo:EN

No.:00059982

=====

NVENTARIO |

COSTO|

=====

0.00

363.26

942.14

1,495.32

2,140.69

5,644.14

7,672.45

9,708.37

10,726.33

10,726.33

0.00

462.50

462.50

-10.28

0.00

0.00

-4.57

-0.17

-0.17

0.00

12.50

25.00

25.00

0.00

12.50

12.50

-45.00

7.60

7.60

INA: 11

ipo:EN

No.:00000002

=====

NVENTARIO |

COSTO|

=====

0.00

920.00

1,380.00

2,320.00

2,320.00

-144.90

13.05

23.76

23.76

14,666.86

17,666.86

20,666.86

21,746.86

22,466.86

23,186.86

23,906.86

24,626.86

25,346.86

26,426.86

26,801.86

27,176.86

27,551.86

28,301.86

28,676.86

29,426.86

29,801.86

30,926.86

32,426.86

33,551.86

34,301.86

35,801.86

36,551.86

37,676.86

38,801.86

39,926.86

40,676.86

42,136.86

43,596.86

45,786.86

47,976.86

48,931.86

52,751.86

54,701.86

55,676.86

INA: 12

ipo:EN

No.:00037451

=====

NVENTARIO |
COSTO|
=====

57,626.86
59,576.86
60,511.86
63,316.86
67,991.86
73,341.86
74,411.86
76,551.86

76,551.86

0.00

19.52
344.42

344.42

811.24

1,784.24
3,591.24
6,471.24
7,191.24
9,351.24
11,223.24
11,655.24
14,535.24
16,407.24
17,127.24
18,607.24
19,045.24
19,585.24
21,065.24
21,079.84
22,559.84
24,039.84
25,589.84
27,139.84
29,219.84
29,683.84
33,683.84
39,283.84
41,893.84
42,763.84
43,633.84

43,633.84

-42.06

INA: 13

ipo:EN

No.:00009216

=====

NVENTARIO |

COSTO|

=====

2.01

2.01

-35.10

1,367.40

5,554.90

5,554.90

814.50

1,600.50

2,255.50

4,359.50

8,499.50

8,913.50

13,053.50

14,433.50

15,853.50

17,273.50

18,267.50

19,687.50

20,417.50

21,147.50

21,585.50

22,768.10

24,228.10

24,958.10

28,018.10

28,324.10

28,706.60

31,076.60

32,656.60

36,076.60

36,931.60

36,931.60

294.01

350.01

1,050.01

2,450.01

3,870.01

5,290.01

5,874.01

7,772.01

9,232.01

10,692.01

INA: 14

ipo:EN

No.:00075556

=====

NVENTARIO |

COSTO|

=====

11,057.01

11,349.01

13,393.01

14,143.01

16,393.01

17,893.01

19,693.01

21,343.01

24,493.01

25,693.01

27,943.01

32,743.01

35,068.01

36,928.01

37,160.51

39,880.51

43,560.51

45,160.51

46,760.51

49,976.51

53,176.51

55,896.51

57,496.51

63,096.51

71,416.51

72,286.51

73,156.51

73,156.51

-674.59

2,076.41
5,285.91
5,836.11
7,945.21
9,559.13
11,393.13
14,144.13
15,978.13
18,729.13
21,480.13
23,589.23
25,001.41
26,010.11
28,941.11
30,181.90
33,112.90
35,360.00
38,291.00
41,026.60

INA: 15

ipo:EN

No.:00075640

=====

NVENTARIO |

COSTO|

=====

43,469.10
44,739.20
46,986.30
49,917.30
52,164.40
54,411.50
57,342.50
58,221.80
61,152.80
61,836.70
63,302.20
65,549.30
66,624.00
69,555.00
70,434.30
72,280.83
74,527.93
75,700.33
76,677.33
78,142.83
81,073.83
83,320.93

84,981.83
85,939.29
86,916.29
87,893.29
91,470.29
94,025.29
95,609.39
98,164.39
99,186.39
101,536.99
105,113.99
108,179.99
111,335.99
112,703.59
115,123.19
117,121.99
119,541.59
120,067.59
122,697.59
124,065.19
126,484.79
127,646.79
129,099.29
132,236.69

132,236.69

-268.02

INA: 16

ipo:EN

No.:00072417

=====

NVENTARIO |

COSTO|

=====

190.48

401.48

951.48

1,281.48

1,733.48

1,733.48

-29.10

485.90

703.90

921.90

921.90

0.00

457.50

457.50

-195.33

59.19

59.19

468.19

921.19

1,676.19

2,491.19

3,019.19

3,019.19

-68.00

136.00

408.00

476.00

952.00

952.00

23.20

125.20

329.20

465.20

INA: 17

ipo:EN

No.:00036544

=====

NVENTARIO |

COSTO|

=====

533.20

1,009.20

1,009.20

0.00

255.90

255.90

0.00

849.60

849.60

0.00

636.00

1,060.00

1,908.00

1,908.00

12.38

383.78

767.56

1,015.16

1,386.56

1,757.96

2,129.36

2,624.56

3,367.36

4,233.96

5,100.56

5,719.56

5,719.56

173.32

544.72

779.94

1,027.54

1,398.94

1,894.14

2,265.54

2,760.74

3,627.34

INA: 18

ipo:EN

No.:00000929

=====

NVENTARIO |
COSTO|

=====

4,493.94

5,360.54

5,360.54

-172.47

367.53

772.53

1,042.53

1,447.53

1,717.53

2,392.53

2,994.53

2,994.53

-1,521.00

-611.00

-221.00

41.00

303.00

958.00

1,482.00

1,752.00

2,562.00

3,535.00

4,925.00

6,077.00

6,797.00

6,797.00

1,207.50

1,687.50

1,927.50

2,167.50

2,527.50

3,007.50

3,503.50

5,161.00

6,436.00

6,966.00

6,966.00

210.00

502.00

INA: 19

ipo:EN

No.:00076960

=====

NVENTARIO |

COSTO|

=====

958.00

958.00

57,440.00

67,440.00

77,440.00

87,440.00

97,440.00

107,440.00

109,600.00

112,600.00

115,600.00

116,600.00

117,600.00

120,000.00

122,000.00

125,000.00

127,000.00

129,000.00

139,000.00

149,000.00

153,000.00

156,000.00

160,000.00

165,000.00

168,000.00

178,000.00

180,000.00

184,000.00

188,000.00

198,000.00

208,000.00

218,000.00

228,000.00

232,000.00

234,000.00

244,000.00
254,000.00
264,000.00
274,000.00
284,000.00
294,400.00
295,700.00
306,100.00
311,300.00
316,500.00
319,100.00
325,600.00
337,300.00

INA: 20

ipo:EN

No.:00037593

=====

NVENTARIO |

COSTO|

=====

341,200.00
349,000.00
359,400.00
372,400.00

372,400.00

0.00

11,000.00
33,000.00
44,000.00
55,000.00
65,912.00
77,000.00
88,000.00
99,000.00
110,000.00
121,000.00
132,000.00
143,000.00
154,000.00
165,000.00

165,000.00

-7.28

-3.85

-0.10

4.16

14.36

14.36

0.00

5,100.00

5,100.00

0.00

15.00

15.00

0.00

6.75

33.75

INA: 21

ipo:EN

No.:00009217

=====

NVENTARIO |

COSTO|

=====

33.75

-23.21

0.64

0.64

-4.26

-0.26

-0.26

0.00

44.40

155.40

155.40

0.00

1,900.00

1,900.00

0.00

157.50

157.50

20,196.00

29,196.00

32,796.00

36,396.00

38,196.00

39,996.00

45,396.00

47,196.00

50,796.00

54,396.00

59,796.00

62,496.00

64,296.00

66,996.00

68,796.00

71,496.00

INA: 22

ipo:EN

No.:00036617

=====

NVENTARIO |

COSTO|

=====

74,196.00

76,896.00

81,936.00

87,336.00

88,236.00

90,936.00

92,736.00

93,636.00

97,236.00

98,136.00

102,636.00

111,636.00
116,136.00
125,136.00
128,736.00
129,636.00
138,636.00
147,636.00
151,146.00
153,486.00
156,996.00
162,846.00
166,356.00
171,036.00
178,056.00

178,056.00

-19.13

0.50

0.50

0.00

345.24

345.24

-6.50

273.50

737.34

1,247.34

1,247.34

0.00

3.77

INA: 23

ipo:EN

No.:00010563

=====

NVENTARIO |

COSTO|

=====

3.77

0.00

27.86

65.12

65.12

2,893.97

3,823.97

4,753.97

6,613.97

7,543.97

8,473.97

9,775.97

11,635.97

13,495.97

15,870.97

16,345.97

17,105.97

18,530.97

20,855.97

22,715.97

25,505.97

28,295.97

31,985.97

35,675.97

38,095.97

39,910.97

45,355.97

50,355.97

54,105.97

57,855.97

60,980.97

64,105.97

66,505.97

68,905.97

68,905.97

692.04

1,299.54

1,858.44

2,113.44

3,005.94

4,280.94

4,535.94

INA: 24

ipo:EN

No.:00077820

=====

NVENTARIO |
COSTO|

=====

4,918.44

5,300.94

5,810.94

6,448.44

6,805.44

7,207.44

7,757.44

8,857.44

8,857.44

4,956.43

6,596.43

8,296.43

9,996.43

11,636.43

13,276.43

14,916.43

15,736.43

16,556.43

18,196.43

19,836.43

20,656.43

21,148.43

21,968.43

22,788.43

23,198.43

23,623.43

24,048.43

24,473.43

24,898.43

25,323.43

25,748.43

26,173.43

27,023.43

28,298.43

29,148.43

29,573.43

30,423.43

31,698.43

32,123.43

33,398.43

34,248.43

36,323.43
37,983.43
40,473.43
42,963.43
44,583.43
47,823.43
49,983.43

INA: 25

ipo:EN
No.:00037412

=====

NVENTARIO |
COSTO|

=====

53,763.43
54,863.43
55,963.43
56,513.43
58,163.43
59,263.43
60,583.43
61,643.43
63,763.43
64,823.43
66,943.43
69,063.43
70,123.43
74,723.43
75,873.43
77,598.43

77,598.43

632.03

1,239.53
2,699.49
3,216.29
3,603.89
3,613.66
4,388.86
4,669.36
5,381.86

5,381.86

0.00

2.90

2.90

12.50

32.05

32.05

0.00

3.00

6.25

6.25

INA: 26

ipo:EN

No.:00016901

=====

NVENTARIO |

COSTO|

=====

0.00

7.50

7.50

0.00

46.88

46.88

0.00

2.00

2.00

0.00

7.00

7.00

0.00

50.00

50.00

0.00

35.00

35.00

0.00

15.00

15.00

0.00

1.60
20.60

20.60

0.00

INA: 27

ipo:EN
No.:00016484

=====

INVENTARIO	COSTO
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=====

4.50
9.00

9.00

0.00

23.50

23.50

0.00

4.50
9.00
13.50
18.00
22.50

22.50

0.00

17.00

17.00

0.00

6.90

6.90

11.80

19.60

25.35

31.10

42.60

42.60

0.00

4.50

9.00

9.00

0.00

INA: 28

ipo:EN

No.:00016357

=====

NVENTARIO |

COSTO|

=====

3.90

6.65

6.65

0.00

6.00

6.00

-38.94

1.94
161.94

161.94

55.30

111.30

111.30

0.00

69.00

69.00

0.00

8.32

8.32

0.00

75.00
255.55

255.55

0.00

264.00

264.00

0.00

INA: 29

ipo:EN
No.:00079172

=====

NVENTARIO	
COSTO	

=====

148.00

148.00

0.00

28.76

28.76

6.88

144.48

144.48

0.00

0.00

0.00

0.00

13.20

13.20

0.00

1.60

3.60

3.60

0.00

600.00

1,200.00

2,400.00

3,120.00

5,520.06

6,480.08

6,480.56

7,080.57

7,320.58

8,040.60

9,720.65

9,720.65

11,160.68

11,160.68

INA: 30

ipo:EN

No.:00310550

=====

NVENTARIO |

COSTO|

=====

11,160.68

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

420.00

840.00

2,240.00

2,240.00

3,640.00

3,640.00

4,760.01

4,760.01

5,880.02

5,880.02

6,630.84

6,918.34

8,587.09

10,599.59

10,599.59

11,347.09

11,347.09

0.01

0.01

0.01

0.00

440.00

INA: 31

ipo:EN

No.:00001801

=====

NVENTARIO |

COSTO|

=====

650.00

986.00

1,532.00

2,237.00

4,537.00

9,337.00

12,217.00

13,581.00

13,581.00

459.88

627.88

627.88

0.00

689.13

689.13

108.00

121.75

121.75

465.42

476.98

488.53

500.03

500.03

-10.13

-0.10

-0.10

-18.46

0.18

0.18

0.00

INA: 32

ipo:EN

No.:00010563

=====

NVENTARIO |

COSTO|

=====

7.39

7.39

-30.72

-0.32

-0.32

-924.00

1,876.00

1,876.00

2,016.00

2,976.00

5,300.00

5,300.00

7,595.00

7,595.00

0.00

387.00

387.00

0.00

1,540.00

1,540.00

0.00

1,420.00

2,920.00

2,920.00

0.00

775.00

775.00

0.00

1,340.00

INA: 33

ipo:EN

No.:00000419

=====

NVENTARIO |

COSTO|

=====

1,340.00

-194.40

1,080.60

2,355.60

3,805.60

4,658.10

6,033.10

9,783.10

11,443.10

11,443.10

0.00

5,400.00

5,400.00

760.75

2,244.75

3,684.75

6,124.75

6,124.75

-420.65

3.35

43.85

85.85

445.85

445.85

=====

2,052,587.84

=====