



INDUSTRIAL NACIONAL DE LA AGUJA
RELACION DE ACTIVOS FIJOS
INVENTARIO DE ACTIVOS FIJOS AL 31/12/2020
VALORES EN RD



CODIGO	DESCRIPCION DEL BIEN	MARCA	MODELO	SERIE	FECHA	VALOR DEL BIEN	DEPRECIACION ACUMULADA	VALOR EN LIBRO
ADMINISTRATIVO								
00000673	ABANICO PARED	KDK			24/3/2015	5,000.00	2,666.13	2,332.87
00000670	AIRE ACONDICIONADO				17/3/2015	14,500.00	7,732.80	6,766.20
00002542	ARCHIVO DE METAL				29/12/2017	6,169.00	1,593.40	4,574.60
00000671	ARCHIVO METAL				6/10/2004	2,500.00	2,499.00	1.00
00000672	ARMARIO				10/6/2004	4,000.00	3,999.00	1.00
0000002	COMPUTADORA	CLON			22/7/2011	33,500.00	33,500.00	1.00
00000647	COMPUTADORA	DELL OPTIPLEX			10/6/2004	33,000.00	8,249.75	24,749.25
00001323	TRITURADODA DE PAPEL	SWINGLINE			1/4/2020	7,000.00	0.00	7,000.00
00001324	COMPUTADORA	DELL	24PULGADA		30/12/2020	31,541.40	0.00	31,541.40
00000649	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000669	ESCRITORIO				15/3/2004	5,000.00	4,999.00	1.00
00000665	IMPRESORA	HP			15/3/2004	3,500.00	3,499.00	1.00
00000706	IMPRESORA	HP			15/3/2004	3,500.00	3,499.00	1.00
00000651	IMPRESORA	HP			10/6/2004	3,500.00	3,499.00	1.00
00000652	MESA AUX.				10/6/2004	750.00	749.00	1.00
0000004	MESA AUX.				22/7/2011	750.00	749.00	1.00
00000653	MESA DE COMPUTADORA	CLON			10/6/2004	1,425.00	1,283.06	141.94
00000654	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000655	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000660	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000661	SILLA PLASTICA				10/6/2004	500.00	499.00	1.00
00000656	SILLA SECRETARIAL				10/6/2004	500.00	499.00	1.00
00000657	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000658	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000659	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00002559	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00002561	SILLON EJECUTIVO				29/12/2017	19,135.16	4,942.99	14,191.17
00002562	SILLON EJECUTIVO				29/12/2017	19,135.16	4,942.99	14,191.17

00002563	SILLON SEMI-EJECUTIVO				29/12/2017	19,135.16	4,942.99	14,191.17
00000668	UPS	OMEGA	1000 WATTS		10/8/2013	1,500.00	1,049.29	449.71
00000664	UPS	OMEGA	1000 WATTS		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL : ADMINISTRATIVO						245,040.88	124,434.69	120,598.19

SECCION DE ALMACEN

00001091	ABANICO PARED				24/3/2015	3,600.00	1,919.46	1,679.54
00001092	ABANICO TECHO				24/3/2015	5,000.00	2,666.13	2,332.87
0001093	ARCHIVO METAL				10/8/2013	4,500.00	3,149.29	1,349.71
00001101	CPU CLON				10/8/2015	14,500.00	7,249.50	7,249.50
0001094	ESCRITORIO				10/8/2013	5,000.00	3,499.30	1,499.70
0001095	ESCRITORIO				10/8/2013	5,000.00	3,499.30	1,499.70
0001099	IMPRESORA	HP	P 1102W		10/8/2013	3,500.00	2,449.30	1,049.70
00001100	IMPRESORA	DESK JET			10/8/2013	4,800.00	4,799.00	1.00
00001099	IMPRESORA	HP	1000-1416LA		10/8/2015	3,500.00	1,749.50	1,749.50
00002707	IMPRESORA MULTIFUNCIONAL	EPSON	L4150		21/12/2018	30,680.00	0.00	30,680.00
00002706	MONITOR	AOC	WIDESCREEN		21/12/2018	10,700.00	0.00	10,700.00
00001102	MONITOR	DELL	E1912HC		10/8/2015	14,500.00	7,249.50	7,249.50
00001090	NEVERA 6'				10/8/2013	12,500.00	8,749.30	3,749.70
0001096	SILLA EJECUTIVA				10/8/2013	4,500.00	3,149.29	1,349.71
0001097	SILLA EJECUTIVA				10/8/2013	4,500.00	3,149.29	1,349.71
0001098	SILLA EJECUTIVA				10/8/2013	3,500.00	2,449.30	1,049.70
00001103	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						131,780.00	56,776.75	74,989.25

ANTEDESPACHO

00000631	ARCHIVO DE METAL				15/3/2004	4,000.00	3,999.00	1.00
00000638	ARCHIVO DE METAL				15/3/2004	4,500.00	4,499.00	1.00
00000639	ARCHIVO DE METAL				15/3/2004	4,500.00	4,499.00	1.00
00001325	AIRE SPLIT	LENNOX	24EFICIENCIA		31/12/2020	76,464.00	0.00	76,464.00
00001326	COMPUTADORA	DELL	24PULGADAS		30/12/2020	31,541.40	0.00	31,541.40
00001327	ESCRITORIO		PUESTO		31/12/2020	66,359.66	0.00	66,359.66
00001328	SILLA DE OFICINA		CREMA		31/12/2020	21,211.00	0.00	21,211.00
00001329	SILLA DE OFICINA		CREMA		31/12/2020	21,211.00	0.00	21,211.00
00001330	SOFA		VINIL NEGRO		31/12/2020	69,254.20	0.00	69,254.20

00001331	UPS				30/12/2020	4,869.86	0.00	4,869.86
00000642	CPU I3				15/3/2004	25,000.00	24,999.00	1.00
00000650	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000648	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000627	ESCRITORIO				15/3/2004	5,000.00	4,999.00	1.00
00000643	MONITOR 19"				15/3/2004	4,500.00	4,499.00	1.00
00000412	MONITOR19"	DELL FLAT PANEL	E1L9'9'12H		17/3/2015	4,500.00	0.00	4,500.00
00000637	SILLA ACOLCHADA				15/3/2004	1,200.00	1,199.00	1.00
00000632	SILLA SECRETARIAL				15/3/2004	1,200.00	1,199.00	1.00
00000635	SILLON EJECUTIVO				15/3/2004	5,000.00	4,999.00	1.00
00000636	SILLON EJECUTIVO				15/3/2004	5,000.00	4,999.00	1.00
SUBTOTAL						130,374.26	86,853.25	43,521.01

AUDITORIA

00000406	ABANICO	UNIVERSAL	UX67		10/6/2004	3,500.00	3,499.00	1.00
00000405	ARCHIVO METAL	DELL OPTIPLEX	3060		10/6/2004	3,500.00	3,499.00	1.00
00002701	COMPUTADORA	DELL	E1912HC		19/10/2019	33,000.00	8,249.75	24,749.25
00000409	MONITOR 19"				17/3/2015	4,500.00	2,399.46	2,099.54
00000403	SILLA EJECUTIVA				10/6/2004	5,000.00	4,999.00	1.00
00000401	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00000402	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00002560	SILLON EJECUTIVO				29/12/2017	22,666.67	5,855.30	16,810.37
00002535	SOFA				29/12/2017	4,088.00	1,055.81	3,031.19
00000407	SUMADORA	SHARP	2630PIII		10/6/2004	1,500.00	1,499.00	1.00
00000404	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000410	UPS	SMART CENTER			10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						87,554.67	40,402.61	47,147.06

DEPARTAMENTO DE CAPACITACION

00000029	ABANICO	UNIVERSAL	1806		10/6/2004	850.00	849.00	1.00
00001129	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001130	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001131	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001132	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	1,653.85	1,652.85	1.00
00001133	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00

00001223	ABANICO DE PARED	UNIVERSAL	1806		24/2/2006	2,600.00	2,599.00	1.00
00001234	ABANICO DE PARED	DAIWA			24/2/2006	2,600.00	2,599.00	1.00
00001084	ABANICO DE PARED	DAIWA			14/4/2004	2,560.00	2,559.00	1.00
00001085	ABANICO DE PARED	DAIWA			14/4/2004	2,560.00	2,559.00	1.00
00001086	ABANICO DE PARED	UNIVERSAL	1806		14/4/2004	2,560.00	2,559.00	1.00
00000277	ABANICO PARED	UNIVERSAL	1806		15/6/2005	3,500.00	3,499.00	1.00
00000278	ABANICO PARED	UNIVERSAL	1806		15/6/2005	3,500.00	3,499.00	1.00
00000279	ABANICO PARED	SANKEY	1806		15/6/2005	3,500.00	3,499.00	1.00
00000280	ABANICO PARED	SANKEY			15/6/2005	2,860.00	2,859.00	1.00
00000281	ABANICO PARED	UNIVERSAL	1806		15/6/2005	2,860.00	2,859.00	1.00
00001249	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00001250	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00001251	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00001252	ABANICO PARED	UNIVERSAL	1806		15/6/2004	3,500.00	3,499.00	1.00
00000005	ABANICO PARED	KDK	10BAQ1		10/6/2004	850.00	849.00	1.00
00014005	ABANICO PARED	KDK	10BAQ1		10/6/2004	2,500.00	2,499.00	1.00
00014006	ABANICO PARED	UNIVERSAL	1806		10/6/2004	2,500.00	2,499.00	1.00
00001121	ABANICO PARED				24/2/2006	2,600.00	2,599.00	1.00
00000028	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000039	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000026	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000027	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000050	ABANICO TECHO				10/6/2004	2,600.00	2,599.00	1.00
00000062	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000063	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000064	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000065	ARCHIVO				10/6/2004	4,600.00	4,599.00	1.00
00000066	ARCHIVO				10/6/2004	1,650.00	1,649.00	1.00
00000226	ARCHIVO				15/6/2005	4,600.00	4,599.00	1.00
00000110	ARCHIVO				15/6/2005	4,500.00	4,499.00	1.00
00001000	ARCHIVO				14/4/2004	4,600.00	4,599.00	1.00
00001118	ARCHIVO				24/2/2006	4,500.00	4,499.00	1.00
00001119	ARCHIVO				24/2/2006	4,500.00	4,499.00	1.00
00001292	ARCHIVO				15/6/2004	4,500.00	4,499.00	1.00
00000114	ARCHIVO 4 GAVETA				15/6/2005	4,500.00	4,499.00	1.00

0001244	ARCHIVO METAL				24/2/2006	4,500.00	4,499.00	1.00
0001245	ARCHIVO METAL				24/2/2006	4,500.00	4,499.00	1.00
0001246	ARCHIVO METAL				24/2/2006	4,500.00	4,499.00	1.00
00000061	ARMARIO				10/6/2004	3,150.00	3,149.00	1.00
00001139	BEBEDERO	AMERICAN	1M07		24/2/2006	5,000.00	4,999.00	1.00
00002517	COMPUTADORA	DELL	VOSTRO		29/6/2017	54,280.00	54,279.00	1.00
00001137	ESCRITORIO				24/2/2006	5,000.00	4,999.00	1.00
00000030	ESCRITORIO				10/6/2004	8,500.00	8,499.00	1.00
00000072	ESCRITORIO				10/6/2004	3,100.00	3,099.00	1.00
00000073	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000105	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00001110	ESCRITORIO				24/2/2006	5,000.00	4,999.00	1.00
00001111	ESCRITORIO				24/2/2006	5,000.00	4,999.00	1.00
00000274	ESCRITORIO				15/6/2005	5,000.00	4,999.00	1.00
00000115	ESCRITORIO				15/6/2005	5,000.00	4,999.00	1.00
00000116	ESCRITORIO				15/6/2005	5,000.00	4,999.00	1.00
00000067	ESCRITORIO				10/6/2004	2,100.00	2,099.00	1.00
00001253	ESCRITORIO				15/6/2004	5,000.00	4,999.00	1.00
00000192	ESTANTE MADERA				15/6/2005	1,200.00	1,199.00	1.00
0001243	IMPRESORA LASER	HP	P1102W		24/2/2006	1,500.00	1,499.00	1.00
00000091	LAMPARA TECHO				10/6/2004	1,500.00	1,499.00	1.00
00000092	LAMPARA TECHO				10/6/2004	1,500.00	1,499.00	1.00
00001211	MAQUINA BOTON INDUSTRIAL	BROTHER	BML300		24/2/2006	26,000.00	25,999.00	1.00
00001318	MAQUINA BOTONES INDUSTRIAL				15/6/2004	25,000.00	24,999.00	1.00
00000355	MAQUINA COSER DOBLE AGUJA	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000356	MAQUINA COSER DOBLE AGUJA	ALFA	RF-712L		10/6/2004	26,000.00	25,999.00	1.00
00001317	MAQUINA DE OJAL INDUSTRIAL				15/6/2004	29,000.00	28,999.00	1.00
00001217	MAQUINA DOBLE AGUJA INDUSTRIAL	ALFA	RF-712L		24/2/2006	27,000.00	26,999.00	1.00
00001321	MAQUINA DOBLE AGUJA INDUSTRIAL	SINGER	NEVERA		15/6/2004	29,000.00	28,999.00	1.00
00000225	MAQUINA MERO				15/6/2005	26,000.00	25,999.00	1.00
00001082	MAQUINA MERO INDUSTRIAL				14/4/2004	36,000.00	35,999.00	1.00
00001083	MAQUINA MERO INDUSTRIAL				14/4/2004	36,000.00	35,999.00	1.00
00001213	MAQUINA MERO INDUSTRIAL	JUKI			24/2/2006	21,500.00	21,499.00	1.00
00001214	MAQUINA MERO INDUSTRIAL	JUKI			24/2/2006	21,500.00	21,499.00	1.00
00001314	MAQUINA MERO INDUSTRIAL	JUKI			15/6/2004	29,000.00	28,999.00	1.00

00001315	MAQUINA MERO INDUSTRIAL				15/6/2004	28,500.00	28,499.00	1.00
00000078	MAQUINA MERO INDUSTRIAL				10/6/2004	28,600.00	28,599.00	1.00
00001218	MAQUINA OJAL INDUSTRIAL	RECEE			24/2/2006	26,000.00	25,999.00	1.00
00001052	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001053	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001054	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001055	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001056	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001057	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001058	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001059	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001060	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001061	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001062	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001063	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001064	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001065	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001066	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001067	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001068	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001069	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001070	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001071	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001072	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001073	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001074	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001075	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001076	MAQUINA PLANA	ALFA	RF-712L		14/4/2004	5,000.00	4,999.00	1.00
00001077	MAQUINA PLANA	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001078	MAQUINA PLANA	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001079	MAQUINA PLANA	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001080	MAQUINA PLANA	ALFA	RF-712L		10/6/2004	26,000.00	25,999.00	1.00
00001081	MAQUINA PLANA	ALFA	RF-712L		10/6/2004	26,000.00	25,999.00	1.00
00001341	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	26,000.00	25,999.00	1.00
00001342	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00

00001343	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00001344	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000076	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000077	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	24,500.00	24,499.00	1.00
00001306	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00001307	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00001308	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00001309	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00001310	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00001312	MAQUINA PLANA INDUSTRIAL	SINGER	NEVERA		10/6/2004	23,000.00	22,999.00	1.00
00001313	MAQUINA PLANA INDUSTRIAL				10/6/2004	23,000.00	22,999.00	1.00
00001195	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	22,000.00	21,999.00	1.00
00001196	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	22,000.00	21,999.00	1.00
00001198	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	22,000.00	21,999.00	1.00
00001199	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001197	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2004	22,000.00	21,999.00	1.00
00001200	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001201	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001202	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001203	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001204	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001205	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		24/2/2006	22,000.00	21,999.00	1.00
00001206	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2004	22,000.00	21,999.00	1.00
00001207	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	22,000.00	21,999.00	1.00
00001208	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		10/6/2004	22,000.00	21,999.00	1.00
00001209	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	22,000.00	21,999.00	1.00
00001210	MAQUINA PLANA INDUSTRIAL	SEIKO			15/6/2005	19,500.00	19,499.00	1.00
00001241	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		15/6/2005	5,000.00	4,999.00	1.00
00001242	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		15/6/2005	5,000.00	4,999.00	1.00
00000079	MAQUINA PLANA SEMIINDUSTRIAL	UNIVERSAL	1806		15/6/2005	5,000.00	4,999.00	1.00
00001215	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001345	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001346	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001347	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001348	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00

00001349	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001350	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001351	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001352	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001353	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001354	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001355	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001356	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001357	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001358	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001359	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001360	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001361	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001362	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001363	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00001364	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00000224	MAQUINA PLANA SEMIINDUSTRIAL				15/6/2005	5,000.00	4,999.00	1.00
00000223	MAQUINA PLANA SEMIINDUSTRIAL				15/6/2005	5,000.00	4,999.00	1.00
00001219	MAQUINA RUEDO INDUSTRIAL	BROTHER	BML300		24/2/2006	26,000.00	25,999.00	1.00
00001316	MAQUINA RUEDO INDUSTRIAL				15/6/2004	29,500.00	29,499.00	1.00
00001235	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001236	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001237	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001239	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001240	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L		24/2/2006	5,000.00	4,999.00	1.00
00001212	MAQUINA TAQUEO INDUSTRIAL	JUKI			24/2/2006	26,000.00	25,999.00	1.00
00001319	MAQUINA TAQUEO INDUSTRIAL				15/6/2004	25,000.00	24,999.00	1.00
00000085	MESA				10/6/2004	8,000.00	7,999.00	1.00
000000074	MESA				10/6/2004	18,461.54	18,460.54	1.00
00000111	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000112	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000113	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000117	MESA				15/6/2005	1,653.85	1,652.85	1.00
00000268	MESA CORTE				15/6/2005	18,461.54	18,460.54	1.00
00014008	MESA CORTE				10/6/2004	8,000.00	7,999.00	1.00

00001194	MESA CORTE				24/2/2006	10,000.00	9,999.00	1.00
000000069	MESA DE CORTE	1040P		1914	10/6/2004	18,461.54	18,460.54	1.00
00014009	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00014010	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00001183	MESA PLASTICA				24/2/2006	1,653.85	1,652.85	1.00
00001184	MESA PLASTICA				24/2/2006	1,653.85	1,652.85	1.00
00001185	MESA PLASTICA				24/2/2006	1,653.85	1,652.85	1.00
00000269	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000270	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000271	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000272	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00000273	MESA PLASTICA				15/6/2005	1,653.00	1,652.00	1.00
00001006	MESA PLASTICA				14/4/2004	1,653.85	1,652.85	1.00
00001007	MESA PLASTICA				14/4/2004	1,653.85	1,652.85	1.00
00001008	MESA PLASTICA				14/4/2004	1,653.85	1,652.85	1.00
00000059	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000060	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00001254	MESA PLASTICA				15/6/2004	1,635.57	1,634.57	1.00
00000331	MESA PLEGABLE				10/6/2004	1,653.85	1,652.85	1.00
00000332	MESA PLEGABLE				10/6/2004	1,653.85	1,652.85	1.00
00000333	MESA PLEGABLE				10/6/2004	1,653.85	1,652.85	1.00
00000227	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000228	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000229	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000230	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000231	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000232	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000233	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000246	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000245	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000244	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000243	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000242	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000241	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000240	SILLA				15/6/2005	3,000.00	2,999.00	1.00

00000239	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000238	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000237	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000236	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000235	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000234	SILLA				15/6/2005	3,000.00	2,999.00	1.00
00000086	SILLA				10/6/2004	3,000.00	2,999.00	1.00
00001112	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001113	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001114	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001115	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001134	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001135	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001136	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001186	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001187	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001188	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001189	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001190	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001191	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001192	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00001193	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011224	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011225	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011226	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011227	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011228	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011229	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011230	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011231	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
000011232	SILLA ACOLCHADA				24/2/2006	3,000.00	2,999.00	1.00
00000284	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000290	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000292	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000293	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00

[illegible]

00000137	SILLA ACOLCHADA				15/6/2005	3,000.00	2,999.00	1.00
00001009	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001010	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001011	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001012	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001013	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001014	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001015	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001016	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001017	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001018	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001019	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001020	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001021	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001022	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001023	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001024	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001025	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001026	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001027	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001028	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001029	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001030	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001031	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001032	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00001033	SILLA ACOLCHADA				14/4/2004	3,000.00	2,999.00	1.00
00000006	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000007	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000008	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000009	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000010	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000011	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000012	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000013	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000014	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00

00000015	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000016	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000017	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000018	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000019	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000020	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000021	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000022	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000023	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000024	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00000025	SILLA ACOLCHADA				10/6/2004	2,300.00	2,299.00	1.00
00001288	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001289	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001290	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001272	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001273	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001274	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001275	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001276	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001277	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001278	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001279	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001280	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001281	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001282	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001283	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
0001285	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
0001286	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
0001287	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00001365	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001366	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001367	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001368	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001369	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001370	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00

00001371	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001372	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001373	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001374	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001375	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001376	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001377	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001378	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001379	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001380	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001381	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001382	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001383	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001384	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00001285	SILLA ACOLCHADA				15/6/2004	3,000.00	2,999.00	1.00
00000304	SILLA ACOLCHADO				10/6/2004	3,000.00	2,999.00	1.00
00000042	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000043	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000044	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000045	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000046	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000047	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000048	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000049	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000051	SILLA ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000057	SILLA PLASTICA				10/6/2004	300.00	299.00	1.00
00000058	SILLA PLASTICA				10/6/2004	300.00	299.00	1.00
00000138	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000139	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000141	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000142	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000143	SILLA PLASTICA				15/6/2005	450.00	449.00	1.00
00000144	SILLA PLASTICA				15/6/2005	450.00	449.00	1.00
00000145	SILLA PLASTICA				15/6/2005	450.00	449.00	1.00
00000313	SILLA PLASTICA				10/3/2004	320.00	319.00	1.00

00000314	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000315	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000316	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000317	SILLA PLASTICA				10/3/2004	320.00	319.00	1.00
00000318	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000319	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000320	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000321	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000322	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000323	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000324	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000325	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000326	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000327	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000328	SILLA PLASTICA				10/6/2004	320.00	319.00	1.00
00000140	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000247	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000263	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000262	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000261	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000260	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000259	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000258	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000257	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000256	SILLA PLASTICA				15/6/2005	230.00	229.00	1.00
00000255	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000254	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000253	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000252	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000251	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000250	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000249	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
00000248	SILLA PLASTICA				15/6/2005	320.00	319.00	1.00
000011140	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011141	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00

000011142	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011143	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011144	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011145	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011146	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011147	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011148	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011149	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011150	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
000011151	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001152	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001153	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001154	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001155	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001156	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001157	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001158	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001159	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001160	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001161	SILLA PLASTICA				24/2/2004	320.00	319.00	1.00
00001162	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001163	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001164	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001165	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001166	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001167	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001168	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001169	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001170	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001171	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001172	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001173	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001174	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001175	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001176	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00

00001177	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001178	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001179	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001180	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001181	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001182	SILLA PLASTICA				24/2/2006	320.00	319.00	1.00
00001138	SILLA SECRETARIAL				24/2/2006	3,500.00	3,499.00	1.00
00001116	SILLA SECRETARIAL	AMERICAN	1M07		24/2/2006	5,000.00	4,999.00	1.00
000297	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000291	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000285	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000286	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000287	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000288	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000289	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000299	SILLAS ACOLCHADAS				10/6/2004	3,000.00	2,999.00	1.00
00000040	SILLAS ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00000041	SILLAS ESCOLARES				10/6/2004	1,750.00	1,749.00	1.00
00001256	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001257	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001258	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001259	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001260	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001261	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001262	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001263	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001264	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001265	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001266	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001267	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001268	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001270	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001269	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001271	SILLAS PLASTICAS				15/6/2004	320.00	319.00	1.00
00001385	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00

00001386	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001387	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001388	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001389	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001390	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001391	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001392	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001393	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001394	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001395	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001396	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001397	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001398	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001399	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001400	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001401	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001402	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001403	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00001404	SILLAS PLASTICAS				10/6/2004	320.00	319.00	1.00
00000146	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000147	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000148	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000149	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000150	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000151	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000152	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000153	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000154	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000155	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000156	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000157	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000158	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000159	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000160	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00000161	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00

00000162	SILLAS PLASTICAS				15/6/2005	450.00	449.00	1.00
00001036	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001037	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001038	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001039	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001040	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001041	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001042	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001043	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001044	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001045	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001046	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001047	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001048	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001049	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001050	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001051	SILLAS PLASTICAS				14/4/2004	320.00	319.00	1.00
00001117	SILLON	AMERICAN	1M07		24/2/2006	3,500.00	3,499.00	1.00
00000054	SILLON EJECUTIVO				16/6/2004	3,500.00	3,499.00	1.00
00000055	SILLON EJECUTIVO				16/6/2004	3,500.00	3,499.00	1.00
00000056	SILLON EJECUTIVO				16/6/2004	3,500.00	3,499.00	1.00
00000003	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
00001126	UPS	OMEGA			10/8/2013	1,500.00	1,049.29	449.71
00001123	UPS	OMEGA			10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						2,581,134.49	2,579,230.36	1,901.13

MERCADEO

00000436	CALCULADORA				10/4/2004	1,500.00	1,499.00	1.00
00001332	UPS				30/12/2020	4,869.86	0.00	4,869.86
00000428	CPU	CLON	SIN MODELO		17/3/2015	17,000.00	16,999.00	1.00
00000433	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000434	MESA AUX.				10/4/2004	750.00	749.00	1.00
00000432	SILLA EJECUTIVA				10/6/2004	5,000.00	4,999.00	1.00
00000435	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000430	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71

SUBTOTAL						39,119.86	33,793.29	5325.57
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COCINA

00000509	ABANICO DE PARED	FREZER			10/6/2004	2,500.00	2,499.00	1.00
00000508	ABANICO DE PARED	FREZER			10/6/2004	2,500.00	2,499.00	1.00
00000507	ABANICO DE PARED	DAIWA	A. C. 120V 60HZ		10/6/2004	2,500.00	2,499.00	1.00
00000488	ABANICO TECHO	KDK	10BAQ1		10/6/2004	3,500.00	3,499.00	1.00
00000490	ABANICO TECHO	KDK	10BAQ1		10/6/2004	3,500.00	3,499.00	1.00
00002639	BEBEDERO	BEBEDERO PXCF	22RBS		5/11/2019	10,987.92	824.02	10,162.90
00002640	BEBEDERO	BEBEDERO PXCF	22RSB		5/11/2019	10,987.92	824.02	10,162.90
00002641	BEBEDERO	BEBEDERO PXCF	22RSB		5/11/2019	10,987.92	824.02	10,162.90
00002642	BEBEDERO	BEBEDERO PXCF	22RSB		5/11/2019	10,987.92	824.02	10,162.90
00002643	CAFETERA ELECTRICA 30 TAZAS	OSTER	OGYM3701		5/11/2019	3,240.68	242.98	2,996.70
00002644	CAFETERA ELECTRICA 55 TAZAS	OSTER	OYGM41001		10/6/2004	4,455.93	334.12	4,120.81
00000527	ESTUFA 4 HORNILLA				14/12/2018	1,600.00	1,599.00	1.00
00002622	ESTUFA DE HORNO	AMERICAN	170N175N		14/12/2018	8,254.10	1,375.52	6,877.58
00002626	HORNO MICROONDAS	OSTER	13040411		10/6/2004	10,030.00	1,671.50	8,357.50
00001333	MICROONDAS				31/12/2020	15,281.00	0.00	15,281.00
00000484	LAVADORA 16 LBS.	DAIWA	A.C.120 V		10/6/2004	6,000.00	5,999.00	1.00
00000504	LICUADORA	OSTER			14/12/2018	1,500.00	1,499.00	1.00
00002624	LICUADORA	OSTER	13040411		10/6/2004	2,354.10	392.18	1,960.92
00000496	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000497	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000498	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000499	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000500	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
0000079	MESA PLEGABLE	CLON			27/10/2011	10,760.00	9,417.59	1,342.41
0000080	MESAS PLEGABLES	CLON			27/10/2011	10,760.00	9,417.59	1,342.41
0000081	MESAS PLEGABLES	CLON			27/10/2011	10,760.00	9,417.59	1,342.41
0000082	MESAS PLEGABLES	CLON			27/10/2011	10,760.00	9,417.59	1,342.41
0000083	MESAS PLEGABLES	CLON			27/10/2011	10,760.00	9,417.59	1,342.41
00000505	MICROONDAS	WHIRLPOOL	DA3000892		10/6/2004	3,600.00	3,599.00	1.00
00000506	MICROONDAS	WHIRLPOOL	DA3000892		10/6/2004	3,600.00	3,599.00	1.00
00000482	NEVERA 6'	NEDOCA	BN-HC66L		10/8/2013	13,000.00	9,099.30	3,899.70
00002621	NEVERA DE 14 PIES	MABE	24-NBW		14/12/2018	18,284.10	3,047.18	15,235.92

00002625	PLANCHA	OSTER	13040411		14/12/2018	826.00	137.50	687.50
00000515	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000516	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000517	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000518	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000519	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000520	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000521	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000522	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000536	SILLA PLASTICAS				10/6/2004	240.00	239.00	1.00
00000569	SILLA PLASTICAS				10/6/2004	240.00	239.00	1.00
00000539	SILLA ACOLCHADA				10/6/2004	240.00	239.00	1.00
00000510	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000511	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000512	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000513	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000514	SILLA PLASTICA				10/6/2004	240.00	239.00	1.00
00000495	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000503	THERMO CAFE	WHESTINGHOUSE	WCHPD2-36K4C		10/6/2004	800.00	799.00	1.00
SUBTOTAL						238,120.94	129,335.74	108,772.20

COMPRAS Y CONTRACIONES

00002545	ARCHIVO DE METAL				29/12/2017	6,169.00	1,593.40	4,574.60
00000458	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000476	ARCHIVO METAL				10/6/2004	3,500.00	3,499.00	1.00
00002702	COMPUTADORA	HP PRODESK 400			19/10/2019	38,500.00	9,624.75	28,874.25
0000067	COPIADORA	SHARP	2630P		27/10/2011	29,500.00	29,500.00	1.00
00000461	CPU	DELL	VOSTRO 270S		17/3/2015	23,500.00	23,499.00	1.00
00000478	CPU	DELL	VOSTRO 270S		17/3/2015	23,500.00	23,499.00	1.00
00000468	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000470	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002549	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	6,926.03	1,788.96	5,136.07
00002692	IMPRESORA	HP	LASER JET		19/9/2019	27,000.00	7,499.72	19,499.28
00000469	MESA COMPUTADORA				10/4/2004	1,500.00	1,499.00	1.00
00000429	MONITOR 17"	AOC	716SWX		17/3/2015	4,500.00	2,399.46	2,099.54

00000466	MONITOR 19"	DELL	E1912HF		17/3/2015	4,500.00	2,399.46	2,099.54
00000462	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,399.46	2,099.54
2694	MONITOR AOC	AOC	215LM00040		19/10/2019	7,300.00	1,824.75	5,474.25
00002695	MONITOR AOC	AOC	LCD		19/10/2019	7,300.00	1,824.75	5,474.25
00000456	SILLA ACOLCHADA				10/6/2004	2,400.00	2,399.00	1.00
00000457	SILLA ACOLCHADA				10/6/2004	2,400.00	2,399.00	1.00
00000472	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000473	SILLON EJECUTIVO				10/6/2004	3,500.00	3,499.00	1.00
00002564	SILLON SEMI-EJECUTIVO				29/12/2017	19,135.16	4,942.99	14,191.17
00002525	SOFA				29/12/2017	4,088.00	1,055.81	3,031.19
00002529	SOFA				29/12/2017	4,088.00	1,055.81	3,031.19
00000459	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000463	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
00000467	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
00000480	UPS	FORZA			10/8/2013	1,500.00	1,049.29	449.71
00001334	UPS				30/12/2020	4,127.00	0.00	4,127.00
00001418	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						255,433.19	153,894.48	409,327.67

DESPACHO

00000607	NEVERITA EJECUTIVA				10/6/2004	6,500.00	6,499.00	1.00
00002530	SOFA				28/12/2017	4,087.00	1,054.81	3,030.19
00001335	AIRE INVERTI	LENNOX	5TONELADAS		31/12/2020	355,056.11	0.00	355,056.11
00001336	ESCRITORIO		ROBLE		31/12/2020	33,512.00	0.00	33,512.00
00001337	SILLA DISEÑO				31/12/2020	16,758.00	0.00	16,758.00
00001338	SILLA DISEÑO				31/12/2020	16,758.00	0.00	16,758.00
00001339	LIBRERO		ROBLE		31/12/2020	34,928.00	0.00	34,928.00
00001340	MESA CUADRADA		EN MADERA		31/12/2020	18,172.00	0.00	18,172.00
00001341	ESTANTE PARA DOC.		MADERA		31/12/2020	51,920.00	0.00	51,920.00
00001342	COMERDO CIRCULAR		MARMOL		31/12/2020	69,065.40	0.00	69,065.40
00001343	SILLA DISEÑO				31/12/2020	20,611.06	0.00	20,611.06
00001344	SILLA DISEÑO				31/12/2020	20,611.06	0.00	20,611.06
00001345	SILLA DISEÑO				31/12/2020	20,611.06	0.00	20,611.06
00001346	SILLA DISEÑO				31/12/2020	20,611.06	0.00	20,611.06
00002527	SOFA	42 GALONES			29/12/2017	4,088.00	1,055.81	3,031.19

00002528	SOFA				29/12/2017	4,088.00	1,055.81	3,031.19
608	TELEVISOR				10/6/2004	35,000.00	34,999.00	1.00
SUBTOTAL						732,376.75	44,664.43	687708.32

DIRECCION

00000619	ARCHIVO				15/3/2004	4,500.00	4,499.00	1.00
00000624	COMPUTADORA				15/3/2004	26,000.00	25,999.00	1.00
00001347	ESCRITORIO TIPO L		CEDRO		31/12/2020	44,229.76	0.00	44,229.76
00001348	SILLA DE OFICINA				31/12/2020	25,570.60	0.00	25,570.60
0001349	TV	KTC SMART	55PULGADAS		31/12/2020	63,484.00	0.00	63,484.00
00000613	ESCRITORIO				15/3/2004	13,262.60	13,261.60	1.00
00002556	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	46,968.22	12,133.20	34,834.02
22	ARCHIVO				11/2/2002	3,304.00	3,304.00	1.00
0000009	MESA PARA COMPUTADORA	CLON			22/7/2011	1,425.00	1,283.06	141.94
0001350	TRITURADORADE PAPEL				1/4/2020	7,000.00	0.00	7,000.00
146	FOTOCOPIADORA				28/12/2000	36,060.00	36,060.00	1.00
00000628	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00002553	SILLON EJECUTIVO				29/12/2017	37,214.61	9,613.52	27,600.09
00002554	SILLON				29/12/2017	35,475.34	9,164.20	26,310.14
00002555	SILLON				29/12/2017	35,475.34	9,164.20	26,310.14
00002522	SOFA				29/12/2017	29,407.30	7,596.63	21,809.67
00002523	SOFA				29/12/2017	34,467.58	8,903.87	25,562.71
00002524	SOFA				29/12/2017	9,424.66	2,434.45	6,989.21
SUBTOTAL						352,854.65	112,798.73	240048.92

FINANCIEROS

00000558	ABANICO PARED				10/6/2004	2,600.00	2,599.00	1.00
00001351	UPS				30/12/2020	4,869.86	0.00	4,869.86
00000559	ABANICO PARED				10/6/2004	2,600.00	2,599.00	1.00
00002544	ARCHIVO DE METAL				29/12/2017	6,169.00	1,593.40	4,574.60
00000556	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000540	ARCHIVO METAL				10/6/2004	10,610.08	10,609.08	1.00
00000541	ARCHIVO METAL				10/6/2004	10,610.08	10,609.08	1.00
00000546	CALCULADORA	SHARP	EL-1750V		10/6/2004	1,500.00	1,499.00	1.00
00000547	CALCULADORA	SHARP	EL-1750V		10/6/2004	1,500.00	1,499.00	1.00

00000548	CALCULADORA	SHARP	EL-1750V		10/6/2004	1,500.00	1,499.00	1.00
00002699	COMPUTADORA	DELL OPTIPLEX	3060		19/10/2019	33,000.00	8,249.75	24,749.25
00002697	COMPUTADORA	DELL OPTIPLEX	3020 SMALL		19/10/2019	33,000.00	8,249.75	24,749.25
00000562	CPU	DELL	VOSTRO 270S		17/3/2015	20,000.00	19,999.00	1.00
00000565	CPU	DELL	OPTIPLEX 9020		17/3/2015	20,000.00	19,999.00	1.00
00000551	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000552	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002691	IMPRESORA	HP	LASER JET		3/10/2019	27,000.00	7,499.72	19,499.28
00000561	IMPRESORA				10/6/2004	6,500.00	6,499.00	1.00
00000563	IMPRESORA	HP	P1102W		17/3/2015	3,500.00	1,866.13	1,632.87
00000557	MESA AUX.				10/6/2004	750.00	749.00	1.00
00001248	MESA COMPUTADORA				10/6/2004	1,200.00	1,199.00	1.00
00000567	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,399.46	2,099.54
00000550	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,399.46	2,099.54
00002533	SILLON		SILLON		29/12/2017	4,088.00	1,055.81	3,031.19
00002534	SILLON		SILLON		29/12/2017	4,088.00	1,055.81	3,031.19
00000553	SILLON ACOLCHADAS				10/6/2004	5,500.00	5,499.00	1.00
00000554	SILLON ACOLCHADAS				10/6/2004	5,500.00	5,499.00	1.00
00000555	SILLON ACOLCHADAS				10/6/2004	5,500.00	5,499.00	1.00
00000544	SILLON EJECUTIVO				10/6/2004	5,500.00	5,499.00	1.00
00000545	SILLON EJECUTIVO				10/6/2004	5,500.00	5,499.00	1.00
00000549	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000566	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						251,085.02	160,267.74	90807.28

INFORMATICA

00002543	ARCHIVO DE METAL	DURAMAX	SIN MODELO		29/12/2017	6,169.00	1,593.40	4,574.60
00002700	COMPUTADORA	DELL OPTIPLEX	3010 SFF		19/10/2019	33,000.00	8,249.75	24,749.25
00001352	COMPUTADORA	DELL	24PULGADA		30/12/2020	31,541.40	0.00	31,541.40
00000001	COMPUTADORA	CLON	SIN MODELO		22/7/2011	33,500.00	33,500.00	1.00
00000381	CPU	CLON	SIN MODELO		10/6/2004	12,000.00	11,999.00	1.00
00000386	CPU	CLON SIN			10/6/2004	12,000.00	11,999.00	1.00
00000384	CPU	DELL			17/3/2015	23,500.00	0.00	23,500.00
00000385	CPU	DELL			17/3/2015	21,000.00	20,999.00	1.00
00002633	DISCO DURO	DISCO DURO			19/9/2019	2,056.70	571.03	1,484.67

00002634	DISCO DURO	DISCO DURO			19/9/2019	2,056.70	571.03	1,484.67
00002635	DISCO DURO	DISCO DURO			19/9/2019	2,056.70	571.03	1,484.67
00002636	DISCO DURO	DISCO DURO			19/9/2019	2,056.70	571.03	1,484.67
00002518	IMPRESORA	HP LASERJET PRO MFP			29/6/2017	53,100.00	53,099.00	1.00
00000394	IMPRESORA	HP			17/3/2015	3,500.00	1,866.13	1,632.87
00000391	IMPRESORA	HP	P		17/3/2015	3,500.00	1,866.13	1,632.87
1353	IMPRESORA	HP	P		17/3/2015	3,500.00	1,866.13	1,632.87
0000389	INVERSOR				15/6/2005	6,500.00	6,499.00	1.00
00002516	MICROFONOS INALAMBRICOS	KLIP	SIN		20/11/2018	2,401.84	800.28	1,600.56
00000395	MONITOR 17"	AOC			17/3/2015	4,500.00	4,499.00	1.00
00000382	MONITOR 17"	AOC			17/3/2015	4,500.00	2,399.46	2,099.54
00000387	MONITOR 19"	DELL			17/3/2015	4,500.00	2,399.46	2,099.54
0000392	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
0000393	SILLA EJECUTIVO				10/6/2004	7,000.00	6,999.00	1.00
0000371	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
0000372	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
0000373	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
00002532	SILLON	SILLON EJECUTIVO			29/12/2017	4,088.00	1,055.81	3,031.19
00000421	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000370	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000368	UPS	SMART CENTER			15/6/2005	1,500.00	1,499.00	1.00
00000388	UPS	FORZA	1000		10/8/2013	1,500.00	1,049.29	449.71
00000383	UPS	CDP	500		10/8/2013	1,500.00	1,049.29	449.71
00000427	UPS	FORZA	500		10/8/2013	1,500.00	1,049.29	449.71
00001414	UPS	FORZA	500		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						304,527.04	198,663.83	105,847.21

DEPARTAMENTO JURIDICO

00000588	ARCHIVO 3 GAVETAS				10/6/2004	3,500.00	3,499.00	1.00
00002546	ARCHIVO DE METAL				29/12/2017	6,169.00	1,593.40	4,574.60
00002547	ARCHIVO DE METAL	DURAMAX	SIN MODELO		AMV6GCW	6,169.00	1,593.40	4,574.60
00000584	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000572	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
00000602	ARCHIVO METAL				10/6/2004	4,500.00	4,499.00	1.00
0000003	COMPUTADORA	CLON	SIN MODELO		22/7/2011	33,500.00	33,500.00	1.00

00000598	CPU	DELL	OPTIPLEX 3020		17/3/2015	23,500.00	23,499.00	1.00
00001354	UPS				30/12/2020	4,869.86	0.00	4,869.86
00001355	UPS				30/12/2020	4,869.86	0.00	4,869.86
00001356	UPS				30/12/2020	4,869.86	0.00	4,869.86
00000408	CPU	DELL	006D		17/3/2015	21,000.00	20,999.00	1.00
00000593	CPU I3	CLON	SIN MODELO		17/3/2015	17,500.00	17,499.00	1.00
00000570	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002550	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	6,926.03	1,788.96	5,136.07
00000586	FOTOCOPIADORA	TOSHIBA			10/6/2004	69,530.00	69,529.00	1.00
00000576	IMPRESORA	HP	1000-1416LA		17/3/2015	4,500.00	2,399.46	2,099.54
00000595	IMPRESORA	HP	P 1102W		17/3/2015	3,500.00	1,866.13	1,632.87
00000596	IMPRESORA	HP	1000-1416LA		17/3/2015	6,400.00	3,412.80	2,986.20
00000481	IMPRESORA	HP	4615		17/3/2015	3,500.00	1,866.13	1,632.87
00000464	IMPRESORA	HP	P1102W		17/3/2015	3,500.00	1,866.13	1,632.87
00000587	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000005	MESA PARA COMPUTADORA	CLON	SIN MODELO		22/7/2011	1,425.00	1,283.06	141.94
00000573	MONITOR 17"	DELL	SE178WFP DE 17		17/3/2015	4,500.00	2,399.46	2,099.54
00000601	MONITOR 17"	DELL	C1705B		17/3/2015	4,500.00	2,399.46	2,099.54
00000599	MONITOR 19"	DELL	E1914HF		17/3/2015	4,500.00	2,399.46	2,099.54
00000594	MONITOR 19"	DELL	E1914H		17/3/2015	4,500.00	2,399.46	2,099.54
00000589	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00000590	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00000591	SILLA SECRETARIAL				10/6/2004	2,400.00	2,399.00	1.00
00002536	SILLON				29/12/2017	4,088.00	1,055.81	3,031.19
00000592	SILLON EJECUTIVO				10/6/2004	5,000.00	4,999.00	1.00
00000580	SILLON EJECUTIVO				10/6/2004	5,000.00	4,999.00	1.00
00000581	SILLON EJECUTIVO				10/6/2004	5,000.00	4,999.00	1.00
00000582	SILLON EJECUTIVO PARA VISITA				10/6/2004	5,000.00	4,999.00	1.00
00000583	SILLON EJECUTIVO PARA VISITA				10/6/2004	5,000.00	4,999.00	1.00
00000577	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000578	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00001415	UPS				10/8/2013	1,500.00	1,049.29	449.71
00001416	UPS				10/8/2013	1,500.00	1,049.29	449.71
00000600	UPS				10/8/2013	1,500.00	1,049.29	449.71
00000597	UPS				10/8/2013	1,500.00	1,049.29	449.71

00000575	UPS				10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						313,266.61	260,529.57	52720.04

LIBRE ACCESO A LA INFORMACION

00000420	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000416	CPU	DELL	VOSTRO 260		17/3/2015	23,500.00	23,499.00	1.00
00000574	CPU I3	DELL	OPTIPLEX 990		17/3/2015	23,500.00	23,499.00	1.00
00000415	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000417	MONITOR 19"	DELL	E1912HC		17/3/2015	4,500.00	2,399.46	2,099.54
00000418	SILLA				10/6/2004	3,200.00	3,199.00	1.00
00000419	SILLA ACOLCHADA				10/6/2004	3,200.00	3,199.00	1.00
00000571	SILLON EJECUTIVO				10/6/2004	3,800.00	3,799.00	1.00
00001412	UPS	SMART	CENTER PAWER		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						73,200.00	68,308.88	4,888.12

NO ASIGNADOS

20	ABANICO				29/7/2005	1,500.00	1,500.00	1.00
31	ABANICO				29/7/2005	1,500.00	1,500.00	1.00
52	ABANICO				29/7/2005	1,500.00	1,500.00	1.00
105	ABANICO				29/7/2005	1,500.00	1,500.00	1.00
106	ABANICO				29/7/2005	1,500.00	1,500.00	1.00
144	ABANICO				29/7/2005	1,500.00	1,500.00	1.00
00002627	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	491.50	2,457.50
00002628	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	491.50	2,457.50
00002629	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	491.50	2,457.50
00002630	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	491.50	2,457.50
00002631	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	491.50	2,457.50
00002632	ABANICO DE PARED	UNIVERSAL	1806		14/12/2018	2,950.00	491.50	2,457.50
00000908	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	0.00	5,000.00
101	AIRE ACONDICIONADO				10/7/2002	24,500.00	24,500.00	1.00
61	AIRE ACONDICIONADO				8/6/2002	18,877.00	18,877.00	1.00
8	AIRE ACONDICIONADO				8/6/2002	18,877.00	18,877.00	1.00
4	ARCHIVO				6/6/2002	1,680.00	1,680.00	1.00
23	ARCHIVO				11/2/2002	3,304.00	3,304.00	1.00
29	ARCHIVO				11/2/2002	6,608.00	6,608.00	1.00

70	ARCHIVO				11/2/2002	6,608.00	6,608.00	1.00
40	ARCHIVO				11/2/2002	6,608.00	6,608.00	1.00
58	ARCHIVO				6/6/2002	1,680.00	1,680.00	1.00
50	ARCHIVO				11/2/2002	6,608.00	6,608.00	1.00
95	ARCHIVO				6/6/2002	1,904.00	1,904.00	1.00
77	ARCHIVO				11/2/2002	6,608.00	6,608.00	1.00
85	ARCHIVO				11/2/2002	6,608.00	6,608.00	1.00
0000007	ARCHIVOS	DURAMAX	VERTICAL CARTA-		15/3/2012	4,336.88	3,647.32	689.56
00002614	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002615	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002616	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002617	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002618	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002619	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002620	BEBEDERO DE AGUA				14/12/2018	8,260.00	1,376.50	6,882.50
00002514	BOCINA	KLIP XTREME	KPS-503		20/11/2018	10,856.00	3,618.33	7,236.67
00002515	BOCINA	GENIUS	SW-N2.1 200		20/11/2018	9,109.60	3,036.20	6,072.40
150	CAFETERA ELECTRICA				11/12/2007	3,225.00	3,225.00	1.00
88	CALCULADORA				7/7/2008	2,350.00	2,350.00	1.00
89	CALCULADORA				18/6/2002	2,402.00	2,402.00	1.00
91	CALCULADORA				2/7/2007	4,310.00	4,310.00	1.00
94	CALCULADORA				18/6/2002	2,503.00	2,503.00	1.00
79	CALCULADORA				7/7/2008	1,175.00	1,175.00	1.00
80	CALCULADORA				7/7/2008	1,175.00	1,175.00	1.00
81	CALCULADORA				18/6/2002	2,402.00	2,402.00	1.00
60	CALCULADORA				1/2/2002	2,503.00	2,503.00	1.00
64	CALCULADORA				7/7/2008	2,350.00	2,350.00	1.00
5	CALCULADORA				2/7/2007	4,310.00	4,310.00	1.00
73	CALCULADORA				18/6/2002	2,402.00	2,402.00	1.00
26	CAMARA				16/6/2005	9,048.00	9,048.00	1.00
00002567	CAMARA DETECTORA DE HUMO 1/3	SONY	960H EFFIO	FTC-MJSED TIE	27/12/2017	6,887.04	3,557.79	3,328.25
00002568	CAMARA LAMPARA LED	SONY	960H EFFIO	FTC-MJDH35TIF	27/12/2017	6,160.79	3,182.56	2,977.23
00002569	CAMARA SENSOR DE MOVIMIENTO	SONY	960H EFFIO	FTC-MJDH35TIF-	27/12/2017	6,386.44	3,299.14	3,086.30
00002570	CAMARA TIPO BULET IR	SONY	S/M	SV538G24	27/12/2017	10,160.78	5,249.22	4,910.56
00002571	CAMARA TIPO BULET IR	SONY	S/M	SV538G24-2	27/12/2017	10,160.78	5,249.22	4,910.56

00002572	CAMARA TIPO DOME	SONY	960H EFFIO	JB0620978	27/12/2017	7,596.18	3,924.18	3,671.00
12	CAMIONETA				24/6/1905	409,000.00	409,000.00	1.00
24	CENTRAL TELEFONICA				16/1/2001	92,771.00	92,771.00	1.00
21	COMPUTADORA				14/5/2003	18,500.00	18,500.00	1.00
30	COMPUTADORA				29/5/2005	18,500.00	18,500.00	1.00
28	COMPUTADORA				12/3/2008	20,400.00	20,400.00	1.00
71	COMPUTADORA				16/4/2007	27,950.00	27,950.00	1.00
63	COMPUTADORA				25/2/2008	82,383.00	82,383.00	1.00
65	COMPUTADORA				29/5/2005	18,500.00	18,500.00	1.00
51	COMPUTADORA				29/5/2005	18,500.00	18,500.00	1.00
49	COMPUTADORA				10/7/2008	40,517.00	40,517.00	1.00
39	COMPUTADORA				9/6/2008	23,000.00	23,000.00	1.00
78	COMPUTADORA				19/9/2007	49,830.00	49,830.00	1.00
87	COMPUTADORA				4/4/2008	20,400.00	20,400.00	1.00
102	COMPUTADORA				8/8/2002	18,500.00	18,500.00	1.00
00002513	COMPUTADORA	DELL	INSPIRION 5559		23/5/2017	41,954.90	41,953.90	1.00
00000630	ARCHIVO METAL				15/3/2004	4,000.00	3,999.00	1.00
000011087	UPS	APS	INDUSTRIAL		15/3/2004	1,500.00	1,499.00	1.00
00000629	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000641	MESA DE COMPUTADORA				15/3/2004	1,500.00	1,499.00	1.00
00000645	IMPRESORA	HP	1000-1416LA		15/3/2004	2,500.00	2,499.00	1.00
00000640	MESA AUX.				15/3/2004	750.00	749.00	1.00
0000010	ESCRITORIO	HAYA			15/3/2012	16,313.00	13,719.25	2,593.75
00002623	TOSTADORA	UNIVERSAL	1806		14/12/2018	2,354.10	392.18	1,960.92
00000494	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
0000008	COMPUTADORA				22/7/2011	33,500.00	33,500.00	1.00
00000644	UPS	SMART	500 VA		15/3/2004	1,500.00	1,499.00	1.00
00001413	UPS				15/3/2004	1,500.00	1,499.00	1.00
00000614	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000615	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000616	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000620	REPISA				15/3/2004	3,000.00	2,999.00	1.00
00000617	SILLA COMEDOR				15/3/2004	3,000.00	2,999.00	1.00
00000609	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00000610	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00000611	SILLON				15/3/2004	5,000.00	4,999.00	1.00
00000612	SILLON				15/3/2004	5,000.00	4,999.00	1.00

00000625	UPS	APS	INDUSTRIAL		15/3/2004	1,500.00	1,499.00	1.00
00000623	MONITOR 19"				15/3/2004	4,500.00	4,499.00	1.00
00000605	MESA				15/3/2004	2,000.00	1,999.00	1.00
00000618	MESA AUX.				15/3/2004	750.00	749.00	1.00
00000523	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000524	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000525	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000526	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000537	SILLA ACOLCHADA				10/6/2004	240.00	239.00	1.00
00000538	SILLA ACOLCHADA				10/6/2004	240.00	239.00	1.00
00002519	COMPUTADORA	DELL	1377 (NE) DELL	VOSTRO 230	29/6/2017	86,140.00	86,139.00	1.00
140	CORTINAS				16/3/2005	8,333.00	8,333.00	1.00
141	CORTINAS				16/3/2005	8,333.00	8,333.00	1.00
9	CORTINAS				16/3/2005	8,333.00	8,333.00	1.00
10	CORTINAS				16/3/2005	8,333.00	8,333.00	1.00
11	CORTINAS				16/3/2005	8,333.00	8,333.00	1.00
0000013	CREDENZA	CIARON			15/3/2012	9,289.12	7,812.15	1,476.97
0000011	ESCRITORIO	HAYA			15/3/2012	30,000.00	25,230.03	4,769.97
14	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
15	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
38	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
45	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
46	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
47	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
55	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
66	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
56	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
57	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
74	ESCRITORIO				7/1/2001	5,488.00	5,488.00	1.00
151	ESCRITORIO				7/1/2001	5,488.00	5,488.00	1.00
139	ESCRITORIO				7/1/2001	5,488.00	5,488.00	1.00
92	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
93	ESCRITORIO				7/1/2001	5,488.00	5,488.00	1.00
86	ESCRITORIO				7/1/2001	6,552.00	6,552.00	1.00
82	ESCRITORIO				7/1/2001	5,488.00	5,488.00	1.00

37	EXTINTOR				28/3/2005	2,030.00	2,030.00	1.00
107	EXTINTOR				28/3/2005	1,015.00	1,015.00	1.00
108	EXTINTOR				28/3/2005	1,015.00	1,015.00	1.00
6	FAX				11/5/2007	14,500.00	14,500.00	1.00
145	FOTOCOPIADORA				6/6/2002	41,569.00	41,569.00	1.00
25	INVERSOR				1/2/2005	14,000.00	14,000.00	1.00
13	LAPTOP				11/6/2008	35,000.00	35,000.00	1.00
149	LICUADORA				11/12/2007	3,900.00	3,900.00	1.00
128	MAQUINA DE AGUA				1/5/2005	13,500.00	13,500.00	1.00
110	MAQUINA DE BOTONES				10/8/2005	15,000.00	15,000.00	1.00
130	MAQUINA DE CAÑON				21/9/2005	27,000.00	27,000.00	1.00
131	MAQUINA DE BOTONES				1/5/2005	13,000.00	13,000.00	1.00
133	MAQUINA DE AGUJA				1/5/2005	12,000.00	12,000.00	1.00
132	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
120	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
124	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
125	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
114	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
115	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
116	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
117	MAQUINA PLANA				1/3/2005	8,500.00	8,500.00	1.00
119	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
123	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
126	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
111	MAQUINA PLANA				1/5/2005	8,500.00	8,500.00	1.00
113	MAQUINA RUEDO				1/5/2005	15,000.00	15,000.00	1.00
122	MAQUINA DE TAQUEO				1/5/2005	13,000.00	13,000.00	1.00
127	MAQUINA MERO				1/3/2005	13,500.00	13,500.00	1.00
118	MAQUINA MERO				1/3/2005	13,500.00	13,500.00	1.00
129	MAQUINA MERO				1/3/2005	13,500.00	13,500.00	1.00
112	MAQUINA OJAL LAGUNA				1/5/2005	18,000.00	18,000.00	1.00
121	MAQUINA OJALES				1/5/2005	7,000.00	7,000.00	1.00
134	MAQUINA PLANA				1/5/2005	16,000.00	16,000.00	1.00
100	MAQUINA				14/5/2003	8,344.00	8,344.00	1.00
00002573	MAQUINA DE COSER				12/7/2017	40,000.00	12,333.03	27,665.98

[illegible]

00002609	MAQUINA DE COSER				12/7/2017	25,450.00	7,846.78	17,602.23
00002610	MAQUINA DE COSER				12/7/2017	25,450.00	7,846.78	17,602.23
00002611	MAQUINA DE COSER				12/7/2017	25,450.00	7,846.78	17,602.23
00002612	MAQUINA DE COSER				12/7/2017	25,450.00	7,846.78	17,602.23
59	MAQUINA DE ESCRIBIR				6/6/2002	1,680.00	1,680.00	1.00
67	MESA				29/5/2005	1,848.00	1,848.00	1.00
32	MESA				29/5/2005	1,848.00	1,848.00	1.00
0000006	MESA DE COMPUTADORA	CLON	SIN MODELO		22/7/2011	1,425.00	1,283.06	141.94
147	MICROONDAS				16/9/2007	7,450.00	7,450.00	1.00
62	MOTOSICLETA				14/7/2008	42,818.00	42,818.00	1.00
3	NEVERA				14/5/2003	4,080.00	4,080.00	1.00
0000090	NEVERA EJECUTIVA	GENERAL	ELECTRIC-		27/10/2011	14,800.00	12,953.56	1,846.44
00002613	NEVERA EJECUTIVA				14/12/2018	10,856.00	1,809.17	9,045.83
109	PLANCHA				1/5/1901	38,488.00	38,488.00	1.00
103	PLANCHA				12/12/2004	4,375.00	4,375.00	1.00
104	PLANCHA				12/12/2004	4,375.00	4,375.00	1.00
72	PRINTER				10/2/2007	6,021.00	6,021.00	1.00
99	PROTECTORA CH				1/2/2002	9,709.00	9,709.00	1.00
48	RELOJ CONTROL				7/1/2002	19,656.00	19,656.00	1.00
97	SILLA				17/11/2003	817.00	817.00	1.00
98	SILLA				17/11/2003	817.00	817.00	1.00
84	SILLA				14/5/2003	2,009.00	2,009.00	1.00
76	SILLA				14/5/2003	2,009.00	2,009.00	1.00
152	SILLA				14/5/2003	2,009.00	2,009.00	1.00
135	SILLA				18/3/2005	397.00	397.00	1.00
136	SILLA				18/3/2005	397.00	397.00	1.00
137	SILLA				18/3/2005	397.00	397.00	1.00
138	SILLA				18/3/2005	397.00	397.00	1.00
54	SILLA				14/5/2003	2,009.00	2,009.00	1.00
42	SILLA				14/5/2003	2,009.00	2,009.00	1.00
43	SILLA				14/5/2003	2,009.00	2,009.00	1.00
44	SILLA				14/5/2003	2,009.00	2,009.00	1.00
69	SILLA				14/5/2003	2,009.00	2,009.00	1.00
17	SILLA				14/5/2003	2,009.00	2,009.00	1.00
34	SILLA				14/5/2003	2,009.00	2,009.00	1.00

35	SILLA				14/5/2003	2,009.00	2,009.00	1.00
36	SILLA				14/5/2003	2,009.00	2,009.00	1.00
18	SILLA				14/5/2003	2,009.00	2,009.00	1.00
19	SILLA				14/5/2003	2,009.00	2,009.00	1.00
0000091	SILLON				27/10/2011	14,948.28	13,083.34	1,864.94
0000012	SILLON	CLON			15/3/2012	22,794.84	19,170.48	3,624.36
00002537	SILLON	BUSTER			29/12/2017	4,088.00	1,055.81	3,031.19
16	SILLON				19/11/2003	1,940.00	1,940.00	1.00
7	SILLON				16/7/2003	5,824.00	5,824.00	1.00
33	SILLON				17/6/2003	2,128.00	2,128.00	1.00
1	SILLON				17/6/2003	2,128.00	2,128.00	1.00
27	SILLON				16/7/2003	5,824.00	5,824.00	1.00
75	SILLON				17/6/2003	2,128.00	2,128.00	1.00
68	SILLON				17/6/2003	2,128.00	2,128.00	1.00
53	SILLON				17/6/2003	2,128.00	2,128.00	1.00
41	SILLON				17/6/2003	2,128.00	2,128.00	1.00
142	SILLON				15/4/2002	392,000.00	392,000.00	1.00
143	SILLON				15/4/2002	392,000.00	392,000.00	1.00
83	SILLON				17/6/2003	2,128.00	2,128.00	1.00
96	SILLON				14/5/2003	3,248.00	3,248.00	1.00
90	SILLON				17/6/2003	2,128.00	2,128.00	1.00
1357	COMPUTADORA				30/12/2020	31,541.40	0.00	31,541.40
1358	COMPUTADORA				30/12/2020	31,541.40	0.00	31,541.40
1359	COMPUTADORA				30/12/2020	31,541.40	0.00	31,541.40
1360	COMPUTADORA				30/12/2020	31,541.40	0.00	31,541.40
148	TOSTADORA				16/9/2007	2,595.00	2,595.00	1.00
2	TV				8/6/2002	4,490.00	4,490.00	1.00
SUBTOTAL						4,444,602.33	3,338,200.09	1,106,489.64

NOMINA

00000680	ABANICO PARED	KDK	ABANICO DE	PARED MOD	17/3/2015	5,000.00	0.00	5,000.00
00000676	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000742	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000681	IMPRESORA	HP	P1102W		15/3/2004	3,500.00	3,499.00	1.00
00000689	IMPRESORA	HP	4615		15/3/2004	3,500.00	3,499.00	1.00

00000390	IMPRESORA	HP	4615		15/3/2004	3,500.00	3,499.00	1.00
00000677	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000678	SILLA ACOLCHADA				10/6/2004	5,000.00	4,999.00	1.00
00000679	SILLA SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
00000684	UPS	FORZA	600 VA		10/8/2013	1,500.00	1,049.29	449.71
00000688	UPS	SMART CENTER	POWER		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						37,250.00	31340.58	5,907.42

PANTOJA

00002650	MAQUINA DE COSER				8/6/2020	62,100.00	0.00	62,100.00
00002637	MAQUINA DE OJAL DE LAGRIMA	JUKI			1/10/2019	602,272.00	50,189.25	552,081.75
00001361	LECTOR DE HUELLAS				31/12/2020	14,999.99	0.00	14,999.99
SUBTOTAL						664,372.00	50189.25	614,181.75

PLANIFICACION Y COMUNICACIONES

00002647	ACCESORIOS PARA CAMARA	DJI	MATRICE-210	KIT CHARGING	17/10/2019	4,209.41	631.26	3,577.15
00002548	ARCHIVO DE METAL				29/12/2017	6,926.03	1,788.96	5,136.07
00002646	CAMARA DIGITAL	DJI	ZENMUSE ZXTO2	OSMO ACCTION	17/10/2019	17,850.00	2,677.35	15,171.65
00002703	CAMARA DSLR PROFESIONAL	NIKON	D5500	D5600	11/7/2018	45,762.71	0.00	45,762.71
00002552	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	6,926.03	1,788.96	5,136.07
00002648	MEMORIAS SD 32GB	KINSTON			17/10/2019	1,900.00	284.85	1,614.15
00001362	UPS				30/12/2020	4,869.86	0.00	4,869.86
00001363	UPS				30/12/2020	4,869.86	0.00	4,869.86
00001364	UPS				30/12/2020	4,869.86	0.00	4,869.86
00001365	DISCO DURO				30/12/2020	3,186.00	0.00	3,186.00
00001366	COMPUTADORA	DELL	24PULGADAS		30/12/2020	31,541.40	0.00	31,541.40
00002704	TRIPODE 70 PULGADAS PROFESIONAL	ZOLL	AES-PLUS	ZOMEI	11/7/2018	9,500.00	0.00	9,500.00
SUBTOTAL						142,411.16	7171.38	135,234.78

PRESUPUESTO

00000452	CALCULADORA	SHARP	2630 PIII		10/6/2004	1,500.00	1,499.00	1.00
00000453	CALCULADORA	SHARP	2630 PIII		10/6/2004	1,500.00	1,499.00	1.00
00000439	CPU	DELL	006D		17/3/2015	23,500.00	23,499.00	1.00
00000443	CPU	DELL	VOSTRO 270S		17/3/2015	20,000.00	19,999.00	1.00
00000442	IMPRESORA	HP	P1102W		17/3/2015	3,500.00	1,866.13	1,632.87
00000449	MESA AUX.				10/6/2004	750.00	749.00	1.00

00000444	MONITOR 19"	DELL	006D		17/3/2015	4,500.00	2,399.46	2,099.54
00000479	MONITOR 19"	DELL	S-2340LC		17/3/2015	6,500.00	3,466.13	3,032.87
00002696	MONITOR AOC	AOC	LCD		19/10/2019	7,300.00	1,824.75	5,474.25
00000448	SILLA PLASTICA				10/6/2004	2,400.00	2,399.00	1.00
00000437	SILLON ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000446	SILLON EJECUTIVA				10/6/2004	3,000.00	2,999.00	1.00
00000447	SILLON EJECUTIVA				10/6/2004	3,000.00	2,999.00	1.00
00000438	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000440	UPS	SMART CENTER			10/8/2013	1,500.00	1,049.29	449.71
00000445	UPS	FORZA 1000			10/6/2004	1,500.00	1,499.00	1.00
SUBTOTAL						86,950.00	74244.76	12700.24

PRODUCCION

00000899	ABANICO DE PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000900	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000901	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000902	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000903	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000891	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	0.00	5,000.00
00000892	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	0.00	5,000.00
00000893	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000894	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000895	ABANICO PARED	KDK	ABANICO DE		17/3/2015	5,000.00	2,666.13	2,332.87
00000896	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000897	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000898	ABANICO PARED				17/3/2015	5,000.00	0.00	5,000.00
00000923	ABANICO PARED	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000889	ABANICO PARED	KDK	ABANICO DE		17/3/2015	5,000.00	2,666.13	2,332.87
00000909	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000910	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000911	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000914	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000913	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000912	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000915	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87

00000916	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000917	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000918	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000919	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000920	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000921	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000904	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000905	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000906	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000907	ABANICO TECHO	KDK	10BAQ1		17/3/2015	5,000.00	2,666.13	2,332.87
00000929	AIRE ACONDICIONADO PISO TECHO				10/6/2004	25,000.00	24,999.00	1.00
00000930	AIRE ACONDICIONADO PISO TECHO				10/6/2004	25,000.00	24,999.00	1.00
00000994	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000995	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000996	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000997	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000998	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
00000999	ARCHIVO METAL	RECEE			10/6/2004	4,500.00	4,499.00	1.00
000001086	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
0000016	ESCRITORIO	HAYA			15/3/2012	13,262.60	11,153.85	2,108.75
0000017	ESCRITORIO	HAYA			15/3/2012	13,262.60	11,153.85	2,108.75
0000018	ESCRITORIO	HAYA			15/3/2012	13,262.60	11,153.85	2,108.75
00000935	LOCKERS 15 ESPACIOS				10/6/2004	7,500.00	7,499.00	1.00
00000934	LOCKERS 18 ESPACIOS				10/6/2004	8,600.00	8,599.00	1.00
00000982	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300		10/6/2004	28,000.00	27,999.00	1.00
00000983	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300		10/6/2004	28,000.00	27,999.00	1.00
00000984	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300		10/6/2004	28,000.00	27,999.00	1.00
00000945	MAQUINA CORTE				24/3/2015	8,500.00	0.00	8,500.00
00000946	MAQUINA CORTE				24/3/2015	8,500.00	4,532.80	3,966.20
00000947	MAQUINA CORTE				24/3/2015	8,500.00	4,532.80	3,966.20
00002675	MAQUINA COVER STICH				8/6/2020	170,640.00	0.00	170,640.00
00002674	MAQUINA DE BONINA PARA OJALES				8/6/2020	286,200.00	0.00	286,200.00
00002678	MAQUINA DE CAÑON				8/6/2020	123,336.00	0.00	123,336.00
00002683	MAQUINA DE CORTE CIRCULAR				8/6/2020	13,500.00	0.00	13,500.00
00002685	MAQUINA DE CORTE DE CUCHILLAS				8/6/2020	31,320.00	0.00	31,320.00

00002651	MAQUINA DE COSER				8/6/2020	51,300.00	0.00	51,300.00
00002684	MAQUINA DE HACER TIRILLOS				8/6/2020	127,440.00	0.00	127,440.00
00002677	MAQUINA DE RUEDO INVISIBLE				8/6/2020	51,840.00	0.00	51,840.00
00000978	MAQUINA DOBLE AGUJA INDUSTRIAL	JACK			10/6/2004	32,500.00	32,499.00	1.00
00000979	MAQUINA DOBLE AGUJA INDUSTRIAL	JACK			10/6/2004	32,500.00	32,499.00	1.00
00000980	MAQUINA DOBLE AGUJA INDUSTRIAL	REMOLDIN			10/6/2004	26,500.00	26,499.00	1.00
00002679	MAQUINA MERO 4 HILOS				8/6/2020	49,302.00	0.00	49,302.00
00002680	MAQUINA MERO 4 HILOS				8/6/2020	49,302.00	0.00	49,302.00
00002681	MAQUINA MERO 4 HILOS				8/6/2020	49,302.00	0.00	49,302.00
00002682	MAQUINA MERO 4 HILOS				8/6/2020	49,302.00	0.00	49,302.00
00000974	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000975	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	28,000.00	27,999.00	1.00
00000976	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	28,000.00	27,999.00	1.00
00000977	MAQUINA MERO INDUSTRIAL	JUKI			10/6/2004	28,000.00	27,999.00	1.00
00000986	MAQUINA OJAL INDUSTRIAL	JUKI			10/6/2004	26,500.00	26,499.00	1.00
00000987	MAQUINA OJAL INDUSTRIAL	RECEE			10/6/2004	26,500.00	26,499.00	1.00
00000988	MAQUINA OJAL INDUSTRIAL	RECEE			10/6/2004	26,500.00	26,499.00	1.00
00000989	MAQUINA OJAL INDUSTRIAL	JACK			10/6/2004	26,500.00	26,499.00	1.00
00000990	MAQUINA OJAL INDUSTRIAL	JACK			10/6/2004	26,500.00	26,499.00	1.00
00002671	MAQUINA OVERLOCK MERO				8/6/2020	49,163.60	0.00	49,163.60
00002672	MAQUINA OVERLOCK MERO				8/6/2020	49,163.60	0.00	49,163.60
00002673	MAQUINA OVERLOCK MERO				8/6/2020	49,163.60	0.00	49,163.60
00002652	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002653	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002654	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002655	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002656	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002657	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002658	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002659	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002660	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002661	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002662	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002663	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002664	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00

00002665	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002666	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002667	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002668	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002669	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00002670	MAQUINA PLANA DE COSTURA				8/6/2020	51,300.00	0.00	51,300.00
00000954	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000955	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000956	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000957	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000958	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000959	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000960	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000961	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000962	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000963	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000964	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000965	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000966	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000967	MAQUINA PLANA INDUSTRIAL	ALFA		RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000968	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000969	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000970	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000971	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000972	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000973	MAQUINA PLANA INDUSTRIAL	JUKI			10/6/2004	26,000.00	25,999.00	1.00
00000981	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L		10/6/2004	5,000.00	4,999.00	1.00
00000985	MAQUINA RUEDO INDUSTRIAL	UNION SPECIAL			10/6/2004	26,000.00	25,999.00	1.00
00002676	MAQUINA TAQUEO				8/6/2020	207,900.00	0.00	207,900.00
00000991	MAQUINA TAQUEO INDUSTRIAL	JACK			10/6/2004	32,000.00	31,999.00	1.00
00001089	MAQUINA TAQUEO INDUSTRIAL	BROTHER	BML300		10/6/2004	26,000.00	25,999.00	1.00
00000992	MAQUINA TAQUEO INDUSTRIAL	RECEE			10/6/2004	26,000.00	25,999.00	1.00
0000014	MESA	CLON	SIN MODELO		15/3/2012	18,461.54	15,526.17	2,935.37
0000015	MESA	CLON	SIN MODELO		15/3/2012	18,461.54	15,526.17	2,935.37
0000028	MESA	CLON	SIN MODELO		15/3/2012	1,653.85	1,390.88	262.97

[illegible]

0000064	MESA	CLON	SIN MODELO		15/3/2012	1,653.85	1,390.88	262.97
0000065	MESA	CLON	SIN MODELO		15/3/2012	1,653.85	1,390.88	262.97
0000066	MESA	CLON	SIN MODELO		15/3/2012	1,653.85	1,390.88	262.97
00000938	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000939	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000940	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000941	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000942	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000943	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000944	MESA AUX.				10/6/2004	750.00	749.00	1.00
00001087	MESA CORTE				10/6/2004	12,000.00	11,999.00	1.00
000001088	MESA DE MADERA				10/6/2004	3,500.00	3,499.00	1.00
00000931	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000932	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00000933	MESA PLASTICA				10/6/2004	1,653.85	1,652.85	1.00
00002686	PLACHA INDUSTRIAL CON VAPOR				8/6/2020	13,500.00	0.00	13,500.00
00002687	PLACHA INDUSTRIAL CON VAPOR				8/6/2020	13,500.00	0.00	13,500.00
00002688	PLACHA INDUSTRIAL CON VAPOR				8/6/2020	13,500.00	0.00	13,500.00
00002689	PLACHA INDUSTRIAL CON VAPOR				8/6/2020	13,500.00	0.00	13,500.00
00002690	PLACHA INDUSTRIAL CON VAPOR				8/6/2020	13,500.00	0.00	13,500.00
00000951	PLANCHA	DURATHON			10/4/2004	750.00	749.00	1.00
00000952	PLANCHA	OSTER			10/4/2004	750.00	749.00	1.00
00000948	PLANCHA INDUSTRIAL	SILVERSTAR			24/3/2015	5,500.00	2,932.80	2,566.20
00000950	PLANCHA INDUSTRIAL	SILVERSTAR			24/3/2015	5,500.00	2,932.80	2,566.20
00000949	PLANCHA INDUSTRIAL	IRON STEAM			24/3/2015	5,500.00	2,932.80	2,566.20
00000953	PRENSA INDUSTRIAL	SINGER	NEVERA		10/6/2004	5,500.00	5,499.00	1.00
00000926	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000927	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000922	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000851	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000890	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000828	SILLA ACOLCHADA				10/6/2015	3,000.00	1,549.48	1,449.52
00000830	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000831	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000832	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00

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00000853	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000854	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000855	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000845	SILLA PLASTICA				17/3/2015	320.00	170.13	148.87
00000846	SILLA PLASTICA				17/3/2015	320.00	170.13	148.87
00000847	SILLA PLASTICA				17/3/2015	320.00	170.13	148.87
00000848	SILLA PLASTICA				17/3/2015	320.00	170.13	148.87
00000849	SILLA PLASTICA				17/3/2015	320.00	170.13	148.87
00000850	SILLA PLASTICA				17/3/2015	320.00	170.13	148.87
00000833	SILLAS ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000834	SILLAS ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000835	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000836	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000837	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000838	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000839	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000840	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000841	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000842	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000843	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
00000844	SILLAS ACOLCHADA				17/3/2015	320.00	170.13	148.87
SUBTOTAL						4,101,517.38	1,456,329.33	2,645,093.05

RECEPCION

00000534	ABANICO PARED	KDK	10BAQ1		10/6/2004	5,000.00	4,999.00	1.00
00000528	COUNTER RECEPTOR				10/6/2004	8,653.85	8,652.85	1.00
00000533	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002705	RELOJ BIOMETRICO				21/12/2018	10,400.00	0.00	10,400.00
00000530	SILLA ESPERA 3 ESPACIO				10/6/2004	5,000.00	4,999.00	1.00
0000084	SILLA	CLON	SIN MODELO		27/10/2011	2,400.00	2,100.57	299.43
0000085	SILLA	CLON	SIN MODELO		27/10/2011	2,400.00	2,100.57	299.43
0000086	SILLA	CLON	SIN MODELO		27/10/2011	2,400.00	2,100.57	299.43
0000087	SILLA	CLON	SIN MODELO		27/10/2011	2,400.00	2,100.57	299.43
0000088	SILLA	CLON	SIN MODELO		27/10/2011	2,400.00	2,100.57	299.43
0000089	SILLA	CLON	SIN MODELO		27/10/2011	2,400.00	2,100.57	299.43

00000529	SILLON SECRETARIAL				10/6/2004	3,000.00	2,999.00	1.00
00002520	SOFA	SOAMER		SOFA	29/12/2017	29,407.30	7,596.63	21,809.67
00002530	SOFA				29/12/2017	4,088.00	1,055.81	3,031.19
00002526	SOFA		1416		29/12/2017	4,088.00	1,055.81	3,031.19
00000535	TELEFONO	AVAYA	1080P		10/6/2004	3,500.00	3,499.00	1.00
00000532	TELEVISOR PLASMA 40"	SAMSUNG			10/8/2013	35,000.00	34,999.00	1.00
SUBTOTAL						127,537.15	87,458.52	40075.63

RECURSOS HUMANOS

00000700	ABANICO PARED				24/3/2015	5,000.00	2,666.13	2,332.87
00000701	AIRE ACONDICIONADO 24,000BTU				17/3/2015	19,500.00	10,399.46	9,099.54
00000694	ARCHIVO METAL				10/8/2013	3,000.00	2,099.29	899.71
00001367	COMPUTADOR	DELL	24PULGADAS		30/12/2020	31,541.00	0.00	31,541.00
00000695	ARCHIVO METAL				10/8/2013	5,000.00	3,499.30	1,499.70
00000424	CPU	CLON	SIN MODELO		10/6/2004	12,000.00	11,999.00	1.00
00000426	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000696	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000698	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000707	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000716	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000720	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000712	IMPRESORA	HP	P1102W		15/3/2004	3,500.00	3,499.00	1.00
00000691	IMPRESORA	HP	LASERJET M1522NF		15/3/2004	5,200.00	5,199.00	1.00
00002693	IMPRESORA	HP	LASER JET PRO MFP M426FDW		19/9/2019	27,000.00	7,499.72	19,499.28
00000721	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000708	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000715	MESA AUX.				10/6/2004	750.00	749.00	1.00
00000699	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000722	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000740	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000713	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000714	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
0000068	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000069	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38

0000070	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000071	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000072	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000073	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000074	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000075	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000076	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000077	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
0000078	SILLAS PLASTICAS	CLON	SIN MODELO		27/10/2011	2,600.00	2,275.62	324.38
00000738	SILLON EJECUTIVO				10/8/2013	5,000.00	3,499.30	1,499.70
00000739	SILLON EJECUTIVO				10/8/2013	5,000.00	3,499.30	1,499.70
00000690	SILLON EJECUTIVO				10/8/2013	5,000.00	3,499.30	1,499.70
00000422	SILLON EJECUTIVO				10/6/2004	5,500.00	5,499.00	1.00
00000425	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000697	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	1,049.29	449.71
00000705	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	1,049.29	449.71
00000710	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	1,049.29	449.71
00000719	UPS	SMART CENTER	PO1W00E0RWATTS		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						218,591.00	143,821.78	74,757.22

SALON DE CONFERENCIA

00000747	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000748	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000749	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000750	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000751	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000802	AIRE ACONDICIONADO 24,000 BTU				17/3/2015	23,500.00	0.00	23,500.00
0002510	AIRES ACONDICIONADOS	TGM 36000BTU	MAHVB36		10/4/2018	459,712.38	107,265.99	352,445.39
00000801	MAQUINA CORTE				15/6/2005	7,600.00	7,599.00	1.00
00000798	MAQUINA DE RUEDO INDUSTRIAL	BROTHER	BML300		15/6/2005	21,500.00	21,499.00	1.00
00000799	MAQUINA OJAL INDUSTRIAL				15/6/2005	21,500.00	21,499.00	1.00
00000788	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000789	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000790	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000791	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00

00000792	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000793	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000794	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000795	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000796	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000797	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L		15/6/2005	25,000.00	24,999.00	1.00
00000800	MAQUINA PLANA SEMIINDUSTRIAL				15/6/2005	5,000.00	4,999.00	1.00
00000770	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000771	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000772	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000773	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000774	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000775	MESA AUX.				15/6/2005	750.00	749.00	1.00
00000743	MESA CORTE				17/3/2015	12,000.00	6,399.46	5,599.54
00002558	MESA DE CONFERENCIA				29/12/2017	86,292.24	22,291.90	63,999.34
00000777	PLANCHA INDUSTRIAL	STERNUN			24/3/2015	5,500.00	0.00	5,500.00
00000778	PLANCHA INDUSTRIAL	SILVERSTAR			24/3/2015	5,500.00	2,932.80	2,566.20
00000780	PLANCHA INDUSTRIAL	IRON STEAM			24/3/2015	5,500.00	2,932.80	2,566.20
00000779	PLANCHA INDUSTRIAL	IRON STEAM			24/3/2015	5,500.00	2,932.80	2,566.20
00000752	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000753	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000754	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000755	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000756	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000757	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000758	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000759	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000760	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000762	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000763	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000764	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000765	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000766	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000767	SILLA ACOLCHADA				17/3/2015	3,000.00	1,599.46	1,399.54
00000741	SILLA ACOLCHADA				10/6/2004	12,000.00	11,999.00	1.00

00000768	SILLA DIBUJO				15/6/2005	2,500.00	2,499.00	1.00
00000769	SILLA DIBUJO CON RUEDA				15/6/2005	2,750.00	2,749.00	1.00
00002538	SILLON	SILLON EJECUTIVO			29/12/2017	4,088.00	1,055.81	3,031.19
00002539	SILLON	SILLON EJECUTIVO			29/12/2017	4,088.00	1,055.81	3,031.19
00002540	SILLON	SILLON EJECUTIVO			29/12/2017	4,088.00	1,055.81	3,031.19
00002541	SILLON	SILLON EJECUTIVOSX- MILAGRO			29/12/2017	4,088.00	1,055.81	3,031.19
SUBTOTAL						1,017,206.62	513,628.54	503,548.08

SANTIAGO

0000024	ARCHIVOS	DURAMAX	VERTICAL CARTA- OFICIO		15/3/2012	10,610.08	8,923.08	1,687.00
0000025	ARCHIVOS	DURAMAX	VERTICAL CARTA- OFICIO		15/3/2012	10,610.08	8,923.08	1,687.00
0000026	ESCRITORIO	HAYA			15/3/2012	13,262.60	11,153.85	2,108.75
0000027	ESCRITORIO	HAYA			15/3/2012	13,262.60	11,153.85	2,108.75
0000019	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,269.69	807.23
0000020	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,269.69	807.23
0000021	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,269.69	807.23
0000022	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,269.69	807.23
0000023	SILLAS	CLON	SIN MODELO		15/3/2012	5,076.92	4,269.69	807.23
SUBTOTAL						73,129.96	61,502.31	11,627.65

SERVICIOS GENERALES

00000809	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000810	ABANICO PARED				17/3/2015	5,000.00	2,666.13	2,332.87
00000928	AIRE ACONDICIONADO PISO TECHO				10/6/2004	25,000.00	24,999.00	1.00
00000803	ARCHIVO METAL				10/6/2004	3,000.00	2,999.00	1.00
00000818	BLOWER INDUSTRIAL				17/3/2015	2,500.00	1,332.80	1,166.20
00000804	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000805	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00000814	IMPRESORA	HP	1000-1416LA		15/3/2004	3,500.00	3,499.00	1.00
00000817	SIERRA DE MANO				17/3/2015	6,500.00	3,466.13	3,032.87
00000807	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000808	SILLA ACOLCHADA				10/6/2004	3,000.00	2,999.00	1.00
00000827	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00
00000806	SILLA SECRETARIAL				10/6/2004	3,500.00	3,499.00	1.00

00000816	TALADRO HILTY				17/3/2015	12,000.00	6,399.46	5,599.54
00000815	TALADRO HP 1640				17/3/2015	7,000.00	0.00	7,000.00
00000813	UPS	OMEGA	1000WATTS		10/8/2013	1,500.00	1,049.29	449.71
SUBTOTAL						94,000.00	72,070.94	21,923.06

SUB-DIRECCION

00000400	ARCHIVO DE METAL				10/6/2004	4,500.00	4,499.00	1.00
00000411	CPU	DELL	OPTIPLEX 990		17/3/2015	27,500.00	0.00	27,500.00
00000396	ESCRITORIO				10/6/2004	5,000.00	4,999.00	1.00
00002551	ESCRITORIO	ESCRITORIO	OA-01-28X48		29/12/2017	6,926.03	1,788.96	5,136.07
00000414	IMPRESORA	HP	P 1102W		10/6/2004	3,500.00	3,499.00	1.00
00000397	SILLA SECRETARIAL				10/6/2004	1,200.00	1,199.00	1.00
00000398	SILLA SECRETARIAL				10/6/2004	1,200.00	1,199.00	1.00
00002559	SILLON EJECUTIVO				29/12/2017	22,666.67	5,855.30	16,810.37
00002565	SILLON SEMI-EJECUTIVO				29/12/2017	19,135.16	4,942.99	14,191.17
00002566	SILLON SEMI-EJECUTIVO				29/12/2017	19,135.16	4,942.99	14,191.17
00000399	TELEFONO	AVAYA	1416		10/6/2004	3,500.00	3,499.00	1.00
00000413	UPS				15/3/2004	1,500.00	1,499.00	1.00
SUBTOTAL						115,763.02	37,923.24	77835.78

TRANSPORTACION

00002500	AUTOMOVIL	HONDA	4000PSI 13HP		7/6/2005	180,000.00	179,999.00	1.00
00002501	AUTOMOVIL	TOYOTA	COROLLA		10/4/2001	120,000.00	119,999.00	1.00
00002503	CAMION	HYUNDAI	AERO TOWN		10/4/2001	250,000.00	249,999.00	1.00
00002504	CAMIONETA	MITSUBISHI	FE535B6LPX		10/4/2001	175,000.00	174,999.00	1.00
00002649	CAMIONETA	MAZDA	BT-50		10/6/2020	2,102,787.00	0.00	2,102,787.00
00002512	FUGONETA	DONGFENG			10/4/2001	536,360.00	178,786.33	357,573.67
0002511	MOTOCICLETA	YAMAHA	CRUX REV		10/4/2001	70,389.57	39,866.23	52,132.77
0001368	MOTOCICLETA	YAMAHA	CRUX REV	ME1RE2314G20 09535	14/6/2018	92,000.00	39,866.23	52,132.77
00002505	MOTOCICLETA	HONDA	50CC	LWPCJL1A12T0 00495	6/5/2013	18,000.00	17,999.00	1.00
00002506	MOTOCICLETA	YAMAHA	125CC	LWPCJL1A12T0 00534	6/5/2013	18,000.00	17,999.00	1.00
00002507	MOTOCICLETA	CG150			5/5/2013	63,768.00	63,767.00	1.00

00002508	MOTOCICLETA	CG150			25/10/2019	63,768.00	63,767.00	1.00
00002509	MOTOCICLETA	CG150			10/4/2001	73,470.00	73,469.00	1.00
00002638	MOTOCICLETA	YAMAHA	CRUX REV		25/10/2019	68,891.00	10,333.50	58,556.50
00002502	VEHICULO	TOYOTA	COROLLA		10/4/2001	120,000.00	119,999.00	1.00
SUBTOTAL						3,952,433.57	1,350,848.29	2,623,192.71





 Lic. Ivelisse Mora Mena
 Enc. Adm. Y Fincanciera



 Lic. Ana Karen Peña
 Enc. Activo Fijo

