

DESCRIPCIÓN	MARCA	U. DE M.
MATERIAL DE PAPELERIA		
BOLIGRAFO DIAMANTE 12 P MED. N 0070330156678	BIC	PAQ
BROCHE ARCHIV. NO. 7 7501174913026		PAQ
CAJA CLIP BACO JUMBO 50X100MM		PZA
CAJA CLIP BACO ESTÁNDAR N1 100PZAS		PZA
CARPETA VENTANA O 0.5" BCA 001149190022	OMX	PZA
CINTA TRASPARENTE 18X65 7501035102453	JANEL	PZA
CUADERNO PROFESIONAL RY 100H CLASICO 7501017349791		PZA
ENGRAPADORA MET 1/2 TIRA 2011054400003	OMX	PZA
FOLDERS T/CARTA 2010 KRAFT 6PK 2010869700001	OMX	PZA
FOLDER CARTA MANILA 100PK 2010869700001	OMX	PZA
FOLDER CARTA MANILA 100PK 0078787750203	OMX	PZA
LAPIZ ADHESIVO 10GR 3PZA 7501199472201	PRITT	PAQ
LAPIZ GRAFITO MENT 0070330412675		CAJA
LIGA NAT N18 BOLSA 80 GR 0767982017285	PILOT	PZA
NOTAS NEON 3X3" 7 COL 400H	OMX	PZA
PAPEL OPALINA BCA 180 G T/c 100HJ 7501869206808	OMX	PZA
PAPEL ECO TC 5000H 87 75 G 7502211484707	OMX	PAQ
PAPEL MAX8 TO 5000H 96 75G/M2 2010692500007		
REGISTRADOR CARTA VERDE 2010955400006	OMX	PZA
SACAPUNTA PLAT 3PZA 3154140063030	MAPED VIVO	PZA
SEPARADORES 1-15P MCOL ROYIDX AV 0067933111432		PZA
SOBRE BOLSA C/RON MAN OF 40P 105 2010861600002		PZA
SOBRE BOLSA C/RON MAN CT 40P 105 2010861600006		PZA
TARJETA INDICE BLANCA 5X8 100P 0078787050044		PZA
TARJETA PARA ARCHIVO 4X6" 100P 7501249803207		PAQ

MATERIAL DE COMPUTO

DR-RW 12X25 PZS SPINDLE 2660006800000

SUMAS

GASTO CORRIENTE								
INVENTARIO INICIAL	P.U. INICIAL	ENTRADAS		SALIDAS		INVENTARIO	P.U.	TOTAL
		CANTIDAD	IMPORTE	CANTIDAD	CANTIDAD			
10.00	\$ 40.41000						\$ 40.41000	\$ 404.10
4.00	\$ 22.41000						\$ 22.41001	\$ 89.64
6.00	\$ 22.41000						\$ 22.41001	\$ 134.46
1.00	\$ 4.95000						\$ 4.95000	\$ 4.95
20.00	\$ 34.11000						\$ 34.11000	\$ 682.20
5.00	\$ 14.31000						\$ 14.31000	\$ 71.55
5.00	\$ 26.91000						\$ 26.91000	\$ 134.55
4.00	\$ 32.00000						\$ 32.00000	\$ 128.00
2.00	\$ 34.65000						\$ 34.65000	\$ 69.30
10.00	\$ 60.00000						\$ 60.00000	\$ 600.00
4.00	\$ 76.41000						\$ 76.41000	\$ 305.64
10.00	\$ 33.21000						\$ 33.21000	\$ 332.10
5.00	\$ 33.21000						\$ 33.21000	\$ 165.05
1.00	\$ 17.91000						\$ 17.91001	\$ 17.91
6.00	\$ 35.91000						\$ 35.91000	\$ 215.46
10.00	\$ 71.00000						\$ 70.99906	\$ 709.99
7.00	\$436.05000						\$ 436.05000	\$ 3,052.35
2.00	\$540.55000						\$ 540.55000	\$ 1,081.10
40.00	\$ 17.55000						\$ 17.55000	\$ 702.00
2.00	\$ 12.15000						\$ 12.15000	\$ 24.30
30.00	\$ 33.21000						\$ 33.21000	\$ 996.30
2.00	\$120.00000						\$ 120.00000	\$ 240.00
2.00	\$104.40000						\$ 104.40000	\$ 208.80
5.00	\$ 26.10000						\$ 26.10000	\$ 130.50
10.00	\$ 12.51000						\$ 12.51000	\$ 125.10

1	\$ 183.40					\$ 183.39600	\$ 183.40
204.00		0.00		0.00	0.00		\$ 10,809.75

